

Columbus City Bulletin



**Bulletin #15
April 13, 2013**

Proceedings of City Council

Saturday April 13, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April, 8, 2013*; by Mayor, Michael B. Coleman on *Tuesday, April 9, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, April 8, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 08, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley
Priscilla Tyson Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Craig, seconded by Paley, to Dispense with the reading
of the Journal and Approve. The motion carried by the following vote:**

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0011-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, APRIL 3, 2013:

Transfer Type: D5
To: R & R of New Albany LLC
DBA Rosa & Roccas & Patio
5525 New Albany Road W
Columbus OH 43054
From: Daniel L Pizzurro
DBA Hilltop Café
1st FL
2142 Sullivant Av
Columbus, OH 43223
Permit #: 7151162

Transfer Type: D5
To: Rabu LLC
114 N Third St
Columbus, OH 43215

From: Barrel and Bottle LLC
59 Spruce St. #136
Columbus, OH 43215
Permit #: 7154917

Transfer Type: D5
To: Kitchen 231 LLC
DBA The Kitchen 231
231 E Livingston Av
Columbus OH 43215
From: Lanlee Properties Inc
1st Fl East End
2530 W Broad St
Columbus OH 43204
Permit #46839610005

Transfer Type: D5
To: Stooges Enterprises LLC
2932 Noe Bixby Rd & Patio
Columbus OH 43232
From: KB NO525 Inc
2932 Noe Bixby Rd & Patio
Columbus OH 43232
Permit #8601743

Transfer Type: D5
To: Little Rock Co
DBA Little Rock
944 N 4th St
Columbus OH 43201
From: Robert Ventresca and Paul Fenner
1st Fl & Bsmt & Deck & Patio
3861 E Livingston Av
Columbus OH 43227
Permit # 5239374

Type: Liquor Permit Contract
To: Tajs Inc
DBA 3C Food Mart
4436 Westerville Rd
Columbus, OH 43231
Permit # 8769658

Advertise Date: 04/13/13
Agenda Date: 04/08/13
Return Date: 04/18/13

Read and Filed

RESOLUTIONS OF EXPRESSION**TYSON**

- 2 **0077X-2013** To declare April 2013 to be National Child Abuse and Neglect Prevention Month in Columbus.

A motion was made by Tyson, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

GINTHER

- 3 **0082X-2013** To recognize the Mayors Day of Recognition of National Service.

A motion was made by Ginther, seconded by Craig, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER MILLS TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION**DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER**

- FR 0804-2013** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Allied Mineral Products, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on new construction and real property improvements in consideration of a proposed total investment of approximately \$12,690,000.00.

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- FR 0703-2013** To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract to acquire subscription-based technology research services; and to authorize the

expenditure of \$31,474.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$31,474.00)

Read for the First Time

- FR 0805-2013** To authorize the Director of Technology to renew a contract with Decade Software Company, LLC, for the EnvisionConnect software license, hosting and support services, on behalf of the Columbus Public Health Department, in accordance with the sole provisions of the Columbus City Code; and to authorize the expenditure of \$78,300.00 from the Department of Technology Internal Services Fund. (\$78,300.00)

Read for the First Time

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

- FR 1979-2012** To authorize and direct the Finance and Management Director to sell to Officer Anthony Rogers for the sum of \$1.00, a police canine with the registered name of "Amor", which has no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property. (\$1.00)

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR 0384-2013** To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$13,500,000.00 within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvement Fund; and to authorize an amendment to the 2013 Capital Improvements Budget. (\$13,500,000.00)

Read for the First Time

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

- FR 0780-2013** To rezone 6221 CLEVELAND AVENUE (43231), being 1.18± acres located at the southwest corner of Cleveland Avenue and Community Park Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-006).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA 0781-2013** To authorize the Director of the Department Finance & Management to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to grant a two (2) year temporary easement located at 3119 Fisher Rd, Columbus, Ohio 43204, to the Board of County Commissioners, Franklin County, Ohio, for the purpose of the County's project; and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA 0723-2013** To accept the application (AN12-011) of NP/FG LLC for the annexation of certain territory and right-of-way containing 4.912 ± acres in Orange Township.

This item was approved on the Consent Agenda.

- CA 0724-2013** To accept the application (AN12-012) of Polaris 91 LLC for the annexation of certain territory and right-of-way containing 8.014 ± acres in Orange Township.

This item was approved on the Consent Agenda.

- CA 0725-2013** To accept the application (AN12-017) of N.P. Limited Partnership for the annexation of certain territory and right-of-way containing 1.011 ± acres in Orange Township.

This item was approved on the Consent Agenda.

- CA 0727-2013** To accept the application (AN12-018) of Guy P. Williams, Jr. and Matthew R. Vekasy c/o Metropolitan Holding, LLC for the annexation of certain territory and right-of-way containing .9 ± acres in Clinton Township.

This item was approved on the Consent Agenda.

- CA 0728-2013** To accept the application (AN12-019) of Robert T. Steffens & Steven D. Steffens for the annexation of certain territory and right-of-way containing 1.2 ± acres in Clinton Township.

This item was approved on the Consent Agenda.

- CA 0729-2013** To accept the application (AN12-021) of Guy P. Williams Jr. AKA Guy Williams Jr., Laura L. Williams, Kitchner Park Inc., and 1405 LLC for

the annexation of certain territory and right-of-way containing 4.2 ± acres in Clinton Township.

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA 0711-2013** To authorize the Director of the Columbus Recreation and Parks Department to acknowledge, execute, and accept, as Grantee, an easement from the State of Ohio, Department of Administrative Services, Office of Real Estate, on behalf of the Ohio State University, for the installation, construction, and operation, and replacement of a public access trail for a boat landing on the Olentangy River; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

- CA 0830-2013** To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA 0831-2013** To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Police employees; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

- CA 2689-2012** To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Asphalt Distributor Truck FYDA Freightliner for the Division of Planning and Operations; and to authorize the expenditure of \$158,284.00 from the Street and Highway Improvement Fund. (\$158,284.00)

This item was approved on the Consent Agenda.

- CA 0744-2013** To authorize the Director of Finance and Management to enter into contracts for the purchase of vehicles for the Division of Design and Construction; to authorize the expenditure of \$200,000.00 from the Construction Inspection Fund and the Private Construction Inspection Fund for the purchase of these Automobiles; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA 0752-2013** To amend the 2013 Capital Improvements Budget, to authorize the city auditor to transfer cash and appropriation between projects within the Storm Recovery Zone Build America Bond Fund, to authorize the Director of Public Service to enter into contract with BUDS, Inc. and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East project; to authorize the expenditure of \$280,473.79 within the Storm Recovery Zone Build America Bond Fund and to declare an emergency. (\$280,473.79)

This item was approved on the Consent Agenda.

- CA 0758-2013** To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer funds and appropriation between projects within the Northland and Other Acquisitions Fund; to authorize the Director of Public Service to modify the Brick Rehabilitation - Pearl Street-Short North Brick Rehabilitation contract with Thompson Excavation, LTD. ; to authorize the expenditure of funds within the Northland and Other Acquisitions Fund not to exceed \$145,000.00 for construction and inspection related to the Pearl Street-Short North Brick Rehabilitation Project; and to declare an emergency. (\$145,000.00)

This item was approved on the Consent Agenda.

- CA 0783-2013** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to cancel an auditor's certificate in the amount of \$100,000.00; to authorize the City Auditor to transfer funds and appropriation between projects within the Streets & Highways Bond Fund; to authorize the establishment of a \$100,000.00 contingency fund for the purpose of paying for the miscellaneous acquisitions of minor parcels of permanent and temporary right of way needed for various sidewalk and shared-use path projects within the City; to authorize the City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; to authorize the expenditure of \$100,000.00 in funds from the Streets & Highway Bond Fund; and to declare an emergency.(\$100,000.00)

This item was approved on the Consent Agenda.

- CA 0802-2013** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into an agreement with the Norfolk Southern Railway Company, a Virginia corporation, for the review of plans and associated work pertaining to the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103); the expenditure of

funds within the Street and Highway Improvement Fund for Division of Design and Construction for these expenses incurred by these railroads; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

- CA 0811-2013** To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation for construction services for the FRA-317-0.34 (PID 79315) (SR 317 over Big Walnut Creek) project; to authorize the expenditure of \$55,990.00 from the Streets & Highways Bond fund; and to declare an emergency. (\$55,990.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA 0401-2013** To authorize the Director of the Department Finance and Management to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Ryan V. Briggs and Mary C. Briggs upon City-owned real property, which is in the vicinity of Dublin Road, Davidson Road, and Griggs Reservoir.

This item was approved on the Consent Agenda.

- CA 0522-2013** To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$55,000.00 from the Water Operating Fund, and \$55,000.00 from the Sewerage System Operating Fund. (\$110,000.00)

This item was approved on the Consent Agenda.

- CA 0547-2013** To authorize the Director of Finance and Management to establish a contract with Hydro-Thermal Corporation for the purchase of Hydro-Thermal Solaris Heater Diffuser Assemblies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$470,804.00 from the Sewerage System Operating Fund. (\$470,804.00)

This item was approved on the Consent Agenda.

- CA 0556-2013** To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual contract with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole

source provisions of the Columbus City Code; and to authorize the expenditure of \$46,875.00 from the Department of Technology, Internal Services Fund. (\$46,875.00)

This item was approved on the Consent Agenda.

- CA 0558-2013** To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to release to BFG Columbus Holdings LLC, a Florida limited liability company, the City's sewer utility easement rights recorded and described in DB 2294, Pg 286, Recorder's Office, Franklin County, Ohio, relating to certain real property located at 3511 Sullivant Ave, Columbus, OH 43204 [Franklin County Tax Parcel № 010-111171].

This item was approved on the Consent Agenda.

- CA 0575-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a pending Universal Term Contract with Trumbull Industries, for the Division of Water, to authorize the expenditure of \$123,012.80 from Water Systems Operating Fund. (\$123,012.80)

This item was approved on the Consent Agenda.

- CA 0579-2013** To authorize the City Auditor's Office to establish an Auditor's Certificate in the amount of \$11,528.55; to authorize the Director of Public Utilities to re-encumber funds needed for the Canyon Drive Area Water Line Improvements Project; to authorize an expenditure up to \$11,528.55 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water; and to declare an emergency. (\$11,528.55)

This item was approved on the Consent Agenda.

- CA 0635-2013** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle 10 Foot Flat Bed CNG Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$143,133.00 from the Sewerage System Operating Fund. (\$143,133.00)

This item was approved on the Consent Agenda.

- CA 0642-2013** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle CNG Dump Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$160,589.00 from the Sewerage System Operating Fund. (\$160,589.00)

This item was approved on the Consent Agenda.

- CA 0648-2013** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a

Tandem Axle CNG Dump Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$175,866.00 from the Sewerage System Operating Fund. (\$175,866.00)

This item was approved on the Consent Agenda.

- CA 0688-2013** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Aluminum Sulfate with DPA Investments Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA 0796-2013** To authorize the Director of Public Utilities to enter into an agreement with the Director of the Ohio Department of Transportation for the Mound Street Connector Project ; to authorize a transfer and expenditure up to \$179,530.00 within the Water Super Build America Bonds Fund; to amend the 2013 Capital Improvements Budget; for the Division of Water; and to declare an emergency. (\$179,530.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA A0069-2013** To appoint James Kunk to the Franklin County Convention Facilities Authority for a term expiring on July 14, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA A0070-2013** To appoint Dan Williamson to the board of Experience Columbus for a term expiring on March 1, 2016 (resume attached).

This item was approved on the Consent Agenda.

- CA A0080-2013** Appointment of George Walker, Jr., 1378 E. 23rd Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission with a term expiration date of September 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

- CA A0081-2013** Appointment of Deidra Moore, 1317 E. 20th Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission with a term expiration date of September 30, 2014 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Craig, seconded by Mills, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER

SR 0649-2013 To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Central Ohio Workforce Investment Corporation (COWIC) for the 2013 Restoration Academy Project; to authorize the expenditure of \$195,000.00 from the General Fund; and to declare an emergency. (\$195,000.00)

A motion was made by Tyson, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR 0743-2013 To authorize the Director of the Department of Human Resources to accept a cash award of \$1,000.00 from United Health Care for the Well Deserved Award; and to appropriate \$1,000.00 from the unappropriated balance of the employee benefits fund. (\$1,000.00)

A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR 0816-2013 To accept Memorandum of Understanding #2013-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, April 24, 2011 through April 23, 2014; and to declare an emergency.

A motion was made by Craig, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR 0832-2013 To comply with OPERS requirements regarding Recognition of Pick-up of Contributions, for employees covered by the Management Compensation Plan, and to declare an emergency.

A motion was made by Craig, seconded by Mills, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- SR 0690-2013** To authorize the Director of the Department of Development, or designee, to acquire and maintain properties within the East Franklinton planning area and to execute any and all documents necessary for conveyance of title; to authorize the City Auditor to cancel an encumbrance; to amend the 2013 Capital Improvements Budget; to authorize the appropriation of \$239,791.32 in the Northland and Other Acquisitions Fund; to transfer cash between projects within the Northland and Other Acquisitions Fund; to authorize the expenditure of \$410,000.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$410,000.00)

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- SR 0823-2013** To authorize the Director of the Department of Development to execute a partial release of mortgage(s) and partial release of restrictive covenant(s) between the City of Columbus, Department of Development and Framingham Homes Limited Partnership for the purposes of releasing single family units from the lien and restrictions that were beyond the scope of the City funding; and to declare an emergency.

A motion was made by Klein, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- SR 0747-2013** To authorize and direct the appropriation of \$20,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$20,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the Late Night Basketball Program; and to declare an emergency. (\$20,000.00)

A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

SR 0738-2013 To authorize the Director of the Department of Technology, to enter into a one year agreement with G3 Technology Partners for services in support of the City's Interactive Voice Response (IVR) system; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$103,711.95 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$103,711.95)

A motion was made by Miller, seconded by Mills, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECESS

RECESSED AT 6:30 PM

A motion was made by Craig, seconded by Tyson, to Recess the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECONVENE

RECONVENED AT 6:38 PM

A motion was made by Craig, seconded by Tyson, to Reconvene the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER

SR 0745-2013 To authorize the Director of the Department of Finance and Management to enter into contract with Parr Public Safety Equipment, Inc. for the purchase of up-fitting for twenty-nine (29) police cruisers for the Division of Police; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$164,537.30 from the Special Income Tax Fund; and to declare an emergency (\$164,537.30)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR 0813-2013 To authorize the appropriation of \$25,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court, for

funding of electronic monitoring services; and to declare an emergency. (\$25,000.00)

A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER

SR 0647-2013 To authorize the Director of Public Service to expend \$983,137.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2013; to amend the 2013 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$983,137.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR 0683-2013 To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,398,160.00 from the Municipal Motor Vehicle License Tax Fund, \$10,000.00 from the Sewerage Systems Operating Fund, and \$45,000.00 from the Water Systems Operating Fund. (\$1,453,160.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR 0770-2013 To authorize the City Auditor to allow the Division of Power to use bond fund monies to reimburse the operating fund; to transfer \$200,000.00 within the Electricity G.O. Bonds Fund; to amend the 2013 Capital

Improvements Budget for costs incurred for new customer development; and to declare an emergency. (\$200,000.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Paley, seconded by Craig, that this Ordinance be Reconsidered. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Paley, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Paley, seconded by Craig, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:59 PM

A motion was made by Craig, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, April 8, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 18 OF CITY COUNCIL (ZONING), APRIL 8, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Present 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Craig, seconded by Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

0739-2013 To rezone 620 GEORGESVILLE ROAD (43228), being 0.72± acres located at the southeast corner of Georgesville Road and Atlanta Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z12-069).

A motion was made by Miller, seconded by Craig, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Miller, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0768-2013 To rezone 3537 CLIME ROAD (43228), being 1.5± acres located at the southwest corner of Clime and Demorest Roads, From: C-4, Commercial, and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-055).

A motion was made by Miller, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Miller, seconded by Mills, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0771-2013 To rezone 2333 MORSE ROAD (43229), being 1.29± acres located on the south side of Morse Road, 69± feet east of Malin Street, From: C-4, Commercial District, To: C-5, Commercial District (Rezoning # Z13-002).

A motion was made by Miller, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:38 PM

A motion was made by Craig, seconded by Mills, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

Ordinances and Resolutions

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 0077X-2013

Drafting Date: 4/1/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare April 2013 to be National Child Abuse and Neglect Prevention Month in Columbus.

WHEREAS, Franklin County Children Services annually receives more than 28,000 reports of suspected child abuse or neglect, and over half a million American children suffer neglect or abuse every year; and

WHEREAS, a healthy and knowledgeable family unit is the strongest defense against child abuse; and

WHEREAS, valued friends and neighbors can help ensure families get the support they need by generously offering their time, taking a positive and active role in children's lives, and fostering a safe and trusted environment for young people to learn and grow; and

WHEREAS, the Ohio Children's Trust Fund was created in 1984 to prevent child abuse and neglect by investing in strong communities, healthy families and safe children; and

WHEREAS, National Child Abuse and Neglect Prevention Month provides an excellent opportunity for residents to learn more about the programs and activities that help prevent child abuse and provide for children's physical, emotional, and developmental needs; and

WHEREAS, April 10, 2013 has been designated Wear Blue Day both locally and nationally to show support for the battle against child abuse; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council hereby declares that April 2013 is National Child Abuse and Neglect Prevention Month in Columbus and renews our sincere commitment to break the cycle of violence and to provide care, stability and support to all who have been affected.

Legislation Number: 0082X-2013

Drafting Date: 4/5/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the Mayors Day of Recognition of National Service.

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges; and

WHEREAS, AmeriCorps and Senior Corps address the most pressing challenges facing our cities and nation,

from educating students for the jobs of the 21st century and supporting veterans and military families to preserving the environment and helping communities recover from natural disasters; and

WHEREAS, national service expands economic opportunity by creating more sustainable resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, national service participants serve in more than 70,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and

WHEREAS, national service participants increase the impact of the organizations they serve with, both through their direct service and by recruiting and managing millions of additional volunteers; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS AmeriCorps members and Senior Corps volunteers demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

WHEREAS, the Corporation for National and Community Service shares a priority with mayors nationwide to engage citizens, improve lives, and strengthen communities; and is joining with mayors across the country to support the Mayors Day of Recognition for National Service on April 9 2013; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That we recognize the Mayors Day of Recognition of National Service.

Legislation Number: 0401-2013

Drafting Date: 2/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The City is the owner of certain real property along the riverbank, located in the vicinity of Dublin Road, Davidson Road, and Griggs Reservoir. It was discovered that a permanent structure, specifically a concrete and stone wall, currently encroaches upon the City's real property. The owners of the encroaching structure, Ryan V. Briggs and Mary C. Briggs, requested that the City grant them the right to encroach upon the City's property. The Department of Public Utilities and Recreation and Parks Department jointly determined that the granting of a Determinable Encroachment Easement for a period of ten (10) years, subject to the easement area being used solely for the purposes as defined by the City, will not adversely affect the City and should be allowed. Upon the expiration of the ten (10) year term, the Determinable Encroachment Easement will automatically terminate and all property rights shall revert to the City. The Department of Public Utilities, Division of Watershed Management, and the Columbus City Attorney, Real Estate Division, have established the value of the encroachment easement area at One Thousand, Two Hundred Sixty-seven, and 00/100 U.S. Dollars (\$1,267.00). The following ordinance authorizes the Director of Finance and

Management, to execute those documents necessary to grant the Determinable Encroachment Easement on behalf of the City.

Fiscal Impact: No funding is required for this legislation.

To authorize the Director of the Department Finance and Management to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Ryan V. Briggs and Mary C. Briggs upon City-owned real property, which is in the vicinity of Dublin Road, Davidson Road, and Griggs Reservoir.

WHEREAS, the City of Columbus, Ohio (“City”), is the owner of certain real property along the riverbank located in the vicinity of Dublin Road, Davidson Road, and Griggs Reservoir;

WHEREAS, it was discovered that a permanent structure, specifically a concrete and stone wall, currently encroaches upon the City’s real property;

WHEREAS, the owners of the structure, Ryan V. Briggs and Mary C. Briggs, have requested that the City grant them the right to encroach upon the City’s real property;

WHEREAS, the Department of Public Utilities and the Recreation and Parks Department have jointly determined that granting of a Determinable Encroachment Easement will not adversely affect the City and should be allowed;

WHEREAS, the encroachment easement will be granted for a period of ten (10) years subject to the easement area being used solely for the purposes defined by the City in the Determinable Encroachment Easement; and

WHEREAS, the Department of Public Utilities, Division of Watershed Management, and the Columbus City Attorney, Real Estate Division have established the value of the encroachment easement area at One Thousand, Two Hundred Sixty-seven, and 00/100 U.S. Dollars (\$1,267.00); and

WHEREAS, the following ordinance authorizes the Director Finance and Management to execute those documents necessary to grant the Determinable Encroachment Easement; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. The Director of the Department of Fiance and Management is authorized to execute those documents, as prepared by the Columbus City Attorney, Real Estate Division, necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Ryan V. Briggs and Mary C. Briggs for an existing encroachment onto the following described real property owned by the City of Columbus, Ohio:

0.006932 ACRE EASEMENT AREA

Situated in the State of Ohio, County of Franklin, Township of Norwich, being part of Virginia Military Survey Number 4854 and part of the City of Columbus, Ohio, 2.48 Acre tract, as conveyed in Deed Book 314, Page 617, Recorder’s Office, Franklin County, Ohio and being more particularly described as follows:

Commencing at a monument found in the common line between said Virginia Military Survey № 4854 and Virginia Military Survey № 1406 at the southwesterly corner of a 2.48 acre tract, the same being the southeasterly corner of that 1.0089 acre tract of land designated as Parcel One, Tract One as described in the deed to Marsha K. Parenteau, Trustee of The 4500 Dublin Road Trust, of record in Instrument № 200702060022555, Recorder’s Office,

Franklin County, Ohio.

Thence N 32°17'22" W a distance of 83.16 feet to an iron pipe found, said point being the True Point of Beginning;

Thence N 35°5'37" W a distance of 55.50 feet to a point;

Thence N 54°54'23" E a distance of 9.00 feet to a point;

Thence S 35°5'37" E a distance of 16.00 feet to a point;

Thence S 54°54'23" W a distance of 5.00 feet to a point;

Thence S 35°5'37" E a distance of 39.50 feet to a point;

Thence S 54°54'23" W a distance of 4.00 feet to the True Point of Beginning, said easement containing 0.006932 Acres (302 Square Feet), more or less.

FRANKLIN COUNTY TAX PARCEL 200-000277

INSTRUMENT REFERENCE: D.B. 314, Pg. 617;

Recorder's Office, Franklin County, Ohio

STREET ADDRESS: 4500 Dublin Rd., Columbus, OH 43221

SECTION 2. That the One Thousand, Two Hundred Sixty-seven, and 00/100 U.S. Dollars (\$1,267.00) received by the City as consideration for the grant of encroachment rights shall be deposited as follows:

Division: 60-09

Fund: 223

Sub-Fund: 062

OCA: 600223

SECTION 3. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0522-2013

Drafting Date: 2/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for Cellular Telephone services from an established Universal Term Contract for various divisions within the Department of Public Utilities with Sprint Solutions Inc. This funding represents 387 cell phones and 248 wireless cards within the Department of Public Utilities.

Cellular phones and/or wireless cards are used by personnel within the Department of Public Utilities relative to their job duties. The funding requested is to pay for charges through the Fiscal Year 2013. All services will be in accordance with an established Universal Term Contract on file in the Purchasing Office with Sprint Solutions Inc. (FL005003). The contract expires September 30, 2015.

Supplier: Sprint Solutions Inc. (47-0882463) Expires 1-19-14

Fiscal Impact: \$110,000.00 is needed for Fiscal Year 2013 and is being allocated from various funds within

the Department of Public Utilities.

\$225,671.40 was spent in 2012

\$193,228.72 was spent in 2011

To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$55,000.00 from the Water Operating Fund, and \$55,000.00 from the Sewerage System Operating Fund. (\$110,000.00)

WHEREAS, various personnel within the Department of Public Utilities utilize cellular phones and/or wireless cards as part of their job responsibilities, and

WHEREAS, the Purchasing Office has established a Universal Term Contract FL005003 with Sprint Solutions Inc. for cellular phone services which expires September 30, 2015, and

WHEREAS, the Department of Public Utilities wishes to establish funding for the Fiscal Year 2013 to cover cellular phone charges for 387 cell phones and 248 wireless cards for various divisions within the department, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms and specifications of an established Universal Term Contract on file in the Purchasing Office; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders with Sprint Solutions Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, in accordance with specifications of FL005003 on file in the Purchasing Office.

SECTION 2. That the expenditure of \$110,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

FUND 600

OCA: 601849

Object Level 1: 03

Object Level 3: 3295

Amount: \$55,000.00

FUND 650

OCA: 605006

Object Level 1: 03

Object Level 3: 3295

Amount: \$55,000.00

TOTAL FOR ALL FUNDS: \$110,000.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0547-2013

Drafting Date: 2/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation for the purchase of Hydro-Thermal Solaris Heater Diffuser Assemblies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. Hydro-Thermal Solaris Heater Diffuser Assemblies are used at the Southerly Wastewater Treatment Plant to inject steam into the digesters. The lowest, responsive and best bidder for all items is Hydro-Thermal Corporation at \$470,804.00. They do not have MBE/FBE status.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004763). One-Hundred and eight (108) vendors (101 MAJ, 5 MBE, 2 FBE) were solicited and one (1) bid (1 MAJ) were received and opened on February 14, 2013. A tabulation of that bid is available on the attached recommendation letter.

SUPPLIER: Hydro-Thermal Corporation, CC# 39-1038854, expiration date: 02/19/2015

FISCAL IMPACT: \$470,804.00 is needed and budgeted for this purchase.

2011 expenditures for the Division of Sewerage and Drainage is \$0.00.

2012 expenditures for the Division of Sewerage and Drainage is \$0.00.

To authorize the Director of Finance and Management to establish a contract with Hydro-Thermal Corporation for the purchase of Hydro-Thermal Solaris Heater Diffuser Assemblies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$470,804.00 from the Sewerage System Operating Fund. (\$470,804.00)

WHEREAS, the Purchasing Office opened formal bids on February 14, 2013 for the purchase of Hydro-Thermal Solaris Heater Diffuser Assemblies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder Hydro-Thermal Corporation; and

WHEREAS, Hydro-Thermal Solaris Heater Diffuser Assemblies are used at the Southerly Wastewater Treatment Plant to inject steam into the digesters; and

WHEREAS, it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA004763 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Hydro-Thermal Corporation for the purchase of Hydro-Thermal Solaris Heater Diffuser Assemblies for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$470,804.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Department 60-05, OCA 605063, Object Level One: 06, Object Level Three: 6651.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0556-2013

Drafting Date: 2/25/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS). The original agreement (EL008929) was authorized by ordinance 1738-2008, passed November 24, 2008. The agreement was most recently renewed by authority of ordinance 0940-2012, passed May 21, 2012, through purchase order EL012877. This renewal will provide software maintenance and support services for the period June 1, 2013 through May 31, 2014 at a cost of \$46,875.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by PerkinElmer Health Sciences, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined PerkinElmer Health Sciences, Inc. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

FISCAL IMPACT:

In 2011 and 2012, \$53,013.00 and \$45,510.00 was legislated respectively for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2013), passage of this ordinance will authorize the expenditure of \$46,875.00 from the Department of Technology, Internal Services Fund. With this renewal, the aggregate contract cost for maintenance and support will total \$198,180.00; with an overall aggregate contract total of \$718,032.00.

CONTRACT COMPLIANCE:

Vendor Name: PerkinElmer Health Sciences, Inc. CC#/F.I.D#: 04 - 3361624 Expiration
Date: 02/14/2014

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual contract with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,875.00 from the Department of Technology, Internal Services Fund. (\$46,875.00)

WHEREAS, the Director of the Department of Technology and the Director of the Department of Public Utilities have a need to renew an annual contract for maintenance and support with PerkinElmer Health Sciences, Inc., for a twelve month term period from June 1, 2013 through May 31, 2014; and

WHEREAS, this contract renewal provides computer programming software maintenance support on the Laboratory Information Management System (LIMS) and obligates the vendor to provide updates and technical support for the software licenses to the Department of Public Utilities; and

WHEREAS, it is best to continue with these services in order to provide continuous support to the Department of Public Utilities to insure the required management of water quality information and reporting; and

WHEREAS, LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, this ordinance is needed to renew an annual contract for maintenance and support on the LIMS with PerkinElmer Health Sciences, Inc., to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Public Utilities are hereby authorized to renew a contract (PerkinElmer Service Contract # L693) with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the LIMS system, and of which the agreement also obligates PerkinElmer Health Sciences, Inc. to provide updates and technical support on the software licensed to the Department of Public Utilities, in the amount of \$46,875.00 for a twelve month term period from June 1, 2013 through May 31, 2014.

SECTION 2. That the expenditure of **\$46,875.00** or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$2,859.38 - Electricity

Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$18,187.50 - Water

Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$20,390.62 - Sewers & Drains

Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$5,437.50 - Storm water

SECTION 3. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0558-2013

Drafting Date: 2/25/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City") holds title to a sewer utility easement recorded and described in DB 2294, Pg. 286 ("Old Easement"), Recorder's Office, Franklin County, Ohio. As Grantor-successor in interest of the Old Easement, BFG Columbus Holdings LLC, a Florida limited liability company, now requests the City to release its sewer easement rights in the Old Easement relating to certain real property located at 3511 Sullivant Ave, Columbus, OH 43204 [Franklin County Tax Parcel № 010-111171]. The City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined that the release of the sewer utility easement rights in the Old Easement will not adversely

affect the City and should be granted at no cost, because the sewer utility service line is no longer active and the servient estate's previous lot configuration was modified such that the Old Easement is unnecessary. Therefore, the following legislation authorizes the Director of the Department of Public Utilities to execute those documents, as prepared by the Columbus City Attorney, Real Estate Division, necessary to release the City's sewer utility easement rights in the Old Easement.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to release to BFG Columbus Holdings LLC, a Florida limited liability company, the City's sewer utility easement rights recorded and described in DB 2294, Pg 286, Recorder's Office, Franklin County, Ohio, relating to certain real property located at 3511 Sullivant Ave, Columbus, OH 43204 [Franklin County Tax Parcel № 010-111171].

WHEREAS, the City of Columbus, Ohio ("City"), holds title to a sewer utility easement recorded and described in DB 2294, Pg 286 ("Old Easement"), Recorder's Office, Franklin County, Ohio; and

WHEREAS, the City's sewer utility service line is no longer active and the servient estate's previous lot configuration was modified such that the Old Easement is unnecessary; and

WHEREAS, as Grantor-successor in interest of the Old Easement, BFG Columbus Holdings LLC, a Florida limited liability company, now requests the City to release its sewer utility easement rights in the Old Easement; and

WHEREAS, the City's Department of Public Utilities, Division of Sewerage and Drains, reviewed, approved, and determined that the release of the sewer utility easement rights in the Old Easement will not adversely affect the City and should be granted at no cost, because the City's sewer utility service line is no longer active and the servient estate's previous lot configuration was modified such that the Old Easement is unnecessary; and now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. The Director of the Department of Public Utilities is authorized to execute those documents, as prepared by the Columbus City Attorney, Real Estate Division, necessary to release the City's sewer utility easement rights recorded and described in DB 2294, Pg 286, Recorder's Office, Franklin County, Ohio:

SECTION 2. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0575-2013

Drafting Date: 2/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Purchasing Office is in the process of establishing a Universal Term Contracts for Mainline Fire Hydrant and Repair Parts with the company listed below. The Division of Water needs to establish Blanket Purchase Order based on this pending contract for the purchase of parts during 2013. The vendor does not have certified MBE/FBE status. Mainline Fire Hydrant and Repair Parts are used by the Division of Water, Distribution Maintenance repair crews to maintain the water distribution network in the Columbus Metropolitan Area. This contract is to be used to purchase replacement parts and/or new fire hydrants to repair or replace those that have been damaged or are broken.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>	<u>Expires</u>	
Trumbull Industries		pending	34-0653551	2/24/2014

FISCAL IMPACT: The Division of Water has allocated \$383,956.00 for fire hydrant parts in the 2013 Budget.

\$278,517.82 was expended for MS-Fire Hydrants during 2012.

\$437,245.19 was expended for MS-Fire Hydrants during 2011.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a pending Universal Term Contract with Trumbull Industries, for the Division of Water, to authorize the expenditure of \$123,012.80 from Water Systems Operating Fund. (\$123,012.80)

WHEREAS, the Purchasing Office is in the process of establishing a Universal Term Contract for Mainline Fire Hydrant and Repair Parts, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish blanket purchase order in accordance with the terms and conditions of a pending Universal Term Contract to obtain Mainline Fire Hydrant and Repair Parts for the preservation of public health, peace, property and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a pending Universal Term Contract, for the Division of Water, Department of Public Utilities.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$123,012.80 or as much thereof as may be needed, is hereby authorized from Water Systems Operating Fund 600, Department 60-09, OCA 602722, Object Level Three 2267, to pay the cost thereof.

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0579-2013

Drafting Date: 2/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinance No. 0290-2008 was passed by Columbus City Council on March 10, 2008. This Ordinance authorized the Public Utilities Director to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Canyon Drive Area Water Line Improvements Project, Division of Water Contract No. 1107.

Purchase Order Number EL008019 was established with Korda/Nemeth Engineering, Inc. The balance of this purchase order was mistakenly cancelled on February 11, 2013. Therefore, the Department of Public Utilities, Division of Water requests that the City Auditor's Office establishes an Auditor's Certificate in the amount of \$11,528.55 in order to pay the consultant's final two invoices.

Contract Compliance:

Korda/Nemeth Engineering, Inc.'s Contract Compliance number is 31-0922991 | expires 7/6/13 | MAJ

Emergency Designation: It is requested that this Ordinance be handled in an emergency manner in order to expeditiously pay two outstanding invoices.

Fiscal Impact: There is sufficient cash and authority for this expenditure within the Water Works Enlargement Voted Bonds Fund.

To authorize the City Auditor's Office to establish an Auditor's Certificate in the amount of \$11,528.55; to authorize the Director of Public Utilities to re-encumber funds needed for the Canyon Drive Area Water Line Improvements Project; to authorize an expenditure up to \$11,528.55 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water; and to declare an emergency. (\$11,528.55)

WHEREAS, Ordinance No. 0290-2008 was passed by Columbus City Council on March 10, 2008 authorizing the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Canyon Drive Area Water Line Improvements Project; and

WHEREAS, Purchase Order EL008019 was established for this project; and

WHEREAS, the balance of Purchase Order EL008019, for the aforementioned project, was mistakenly cancelled; and

WHEREAS, re-establishment of funds is needed to complete the services within the professional engineering services agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the City Auditor's Office to establish an Auditor's Certificate in the amount of \$11,528.55; to authorize the Director of Public Utilities to re-establish a Purchase Order mistakenly cancelled for the Canyon Drive Area Water Line Improvements Project; in an emergency manner in order to expeditiously pay two outstanding invoices, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That an expenditure up to \$11,528.55 is hereby authorized for the Canyon Drive Area Water Line Improvements Project with Korda/Nemeth Engineering, Inc., as follows: Division of Water, Dept./Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project 690236-100000 (carryover), OCA Code 642900, Object Level One 06, Object Level Three 6629.

SECTION 2. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 4. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0635-2013

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle 10 Ft Flat Bed Truck for the Division of Sewerage and Drainage. This unit will be used by our Sewer Maintenance Operation Center to maintain and repair sewer lines. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, this CNG vehicle incorporates an engine that will emit fewer emissions than the older unit that it is replacing. The truck will replace Brass Tag# BT21447.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004807). Forty-eight (48) vendors (47 MAJ/1 MBR) were solicited and one (1) bid (1 MAJ) was received and opened on February 21, 2013. The Purchasing office opened formal bids on February 21, 2013 for the purchase of One (1) Single Axle 10 Ft Flat Bed Truck. Item #1 was for a Single Axle 10 Ft Flat Bed Truck - Diesel. Item #2 was for a Single Axle 10 Ft Flat Bed - CNG. The Division of Sewerage and Drainage does not wish to purchase Item #1 for a Single Axle 10 Ft Flat Bed Truck - Diesel. The Division of Sewerage and Drainage does wish to purchase Item #2 for a Single Axle 10 Ft Flat Bed Truck - CNG. FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd., Columbus, Ohio 43228 was the lowest, responsive, responsible, bidder. The Division of Sewerage and Drainage recommended an award of one (1) Single Axle

10 Ft Flat Bed Truck that includes the CNG option with Ace Truck Body providing the flat bed body at a price of \$143,133.00.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

SUPPLIER: FYDA Freightliner Columbus, Inc., Contract Compliance Number: 31-0789102, expires 09/07/2014. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$143,133.00 is budgeted for this purchase. The Division of Sewerage and Drainage did not purchase a similar vehicle in 2011 or 2012.

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle 10 Foot Flat Bed CNG Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$143,133.00 from the Sewerage System Operating Fund. (\$143,133.00)

WHEREAS, a Single Axle 10 Ft Flat Bed Truck with CNG option is required by the Division of Sewerage and Drainage to be used by our Sewer Maintenance Operation Center to maintain and repair sewer lines; and

WHEREAS, the Purchasing Office opened formal bids on February 21, 2013 for the purchase of a Single Axle 10 Ft Flat Bed Truck for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder (sole bidder), FYDA Freightliner Columbus, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004807 on file in the Purchasing Office; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle 10 Ft Flat Bed Truck with CNG Option for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$143,133.00 much thereof as may be needed is hereby authorized from Sewerage Systems Operating Fund 650, Department 60-05, OCA Code 605089, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0642-2013

Drafting Date: 3/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck for the Division of Sewerage and Drainage. This unit will be used by our Sewer Maintenance Operation Center to maintain and repair sewer lines. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, this CNG vehicle incorporates an engine that will emit fewer emissions than the older unit that it is replacing. The truck will replace Brass Tag# BT21464.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06.

The Purchasing office opened formal bids on February 21, 2013 for the purchase of One (1) Single Axle Dump Truck (Solicitation SA004804). Forty-seven (47) vendors (46 MAJ/1 MBR) were solicited and one (1) bid (1 MAJ) was received. Item #1 was for a Single Axle Dump Truck - Diesel. Item #2 was for a Single Axle Dump Truck - CNG.

The Division of Sewerage and Drainage does not wish to purchase Item #1 for a Single Axle Dump Truck - Diesel. The Division of Sewerage and Drainage does wish to purchase Item #2 for a Single Axle Dump Truck - CNG. FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd. Columbus, Ohio 43228 was the lowest, responsive, responsible, bidder. The Division of Sewerage and Drainage recommended an award for one (1) Single Axle Dump Truck that includes the CNG option with Ace Truck Body providing the dump body at a price of \$160,589.00.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

SUPPLIER: FYDA Freightliner Columbus, Inc., Contract Compliance Number: 31-0789102, expires 09/07/2014. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$160,589.00 is budgeted for this purchase. The Division of Sewerage and Drainage did not purchase a similar vehicle in 2012. They purchased two similar vehicles in 2011 in the amount of \$297,256.00.

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle CNG Dump Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$160,589.00 from the Sewerage System Operating Fund. (\$160,589.00)

WHEREAS, a Single Axle Dump Truck with CNG option is required by the Division of Sewerage and Drainage to be used by our Sewer Maintenance Operation Center to maintain and repair sewer lines; and

WHEREAS, the Purchasing Office opened formal bids on February 21, 2013 for the purchase of a Single Axle Dump Truck for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder (sole bidder), FYDA Freightliner Columbus, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004804 on file in the Purchasing Office; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck with CNG Option for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$160,589.00 much thereof as may be needed is hereby authorized from Sewerage Systems Operating Fund 650, Department 60-05, OCA Code 605089, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0647-2013

Drafting Date: 3/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking application, and roadway improvement design and construction. Project costs incurred by the operating fund are salaries, overhead, overtime, materials and other direct costs. These personnel and project expenses are budgeted within and paid from the division's operating fund, the Street Construction, Maintenance and Repair Fund. These costs can be capitalized. Doing so is consistent with earlier efforts by the Division to reimburse its operating fund when the operating fund incurred expenses more appropriate to capital improvement funding.

This ordinance authorizes the expenditure of \$983,137.00 or so much thereof as may be necessary for this purpose. A portion of the costs were accrued from engineer time worked on projects from pay periods 24 through 26 of 2012.

2. FISCAL IMPACT

Funding for this expenditure is budgeted and available within the Streets and Highways G.O. Bond Fund, no. 704. The 2012 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue. C.I.B. amendments and funds transfers are necessary to move monies and authority to the appropriate projects.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the reimbursement of these operating expenses at the earliest possible time to make the Street Construction Maintenance Repair Fund whole.

To authorize the Director of Public Service to expend \$983,137.00 or so much thereof as may be necessary to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct costs incurred by the Fund in connection with the Division of Planning and Operations' capital improvements program in 2013; to amend the 2013 C.I.B.; to authorize the transfer and expenditure of monies within the Streets and Highways G.O. Bond Fund for the Department of Public Service; and to declare an emergency. (\$983,137.00)

WHEREAS, the Department of Public Service employs personnel that are engaged in traffic sign and signal installation, permanent pavement marking activity, and roadway improvement design and construction activities and incurs various salary and material expenses within its operating fund associated with capital projects; and

WHEREAS, these costs can be capitalized; and

WHEREAS, the 2012 revenue estimate for the Street Construction, Maintenance and Repair Fund reflects and assumes this revenue; and

WHEREAS, it is necessary to amend the 2013 C.I.B. and transfer funds to the appropriate projects within the Streets and Highways G.O. Bonds Fund; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Division of Mobility Options, Division of Planning and Operations and Division of Design and Construction; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations and Division of Design and Construction in that this reimbursement should be authorized to provide reimbursement to the Street Construction Maintenance and Repair Fund at the earliest possible time and make this fund whole, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and hereby is authorized to expend \$983,137.00 or so much thereof as may be necessary from The Streets and Highway G.O. Bonds Fund, 704, to reimburse the Street Construction, Maintenance and Repair Fund for traffic sign and signal installation, permanent pavement marking, roadway improvement design and construction expenses, salaries, overhead, overtime, materials and other direct cost expenses incurred in connection with the Division of Mobility Options, Dept-Div 59-10, Division of Planning and Operations, Dept.-Div., 59-11, and Division of Design and Construction 59-12, capital improvements program as follows.

Please See Attached Spreadsheet for Expenditure Breakdown, Tab 1.

Total: \$983,137.00

SECTION 2. That the 2013 Capital Improvement Budget Authorized by Ordinance 0645-2013 be amended as follows to provide sufficient authority for this project as follows:

Please see attached Spreadsheet for Amendment Breakdown, Tab 2.

SECTION 3. That the transfer of cash and appropriation within The Streets and Highways G.O. Bonds Fund,

704, be authorized, as follows:

Please See Attached Spreadsheet for Transfer Breakdown, Tab 3.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0648-2013

Drafting Date: 3/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Tandem Axle Dump Truck for the Division of Sewerage and Drainage. This unit will be used by our Sewer Maintenance Operation Center to maintain and repair sewer lines. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, this CNG vehicle incorporates an engine that will emit fewer emissions than the older unit that it is replacing. The truck will replace Brass Tag# BT18791.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06.

The Purchasing office opened formal bids on February 21, 2013 for the purchase of One (1) Tandem Axle Dump Truck (Solicitation SA004806). Forty-seven (47) vendors (46 MAJ/1 MBR) were solicited and one (1) bid (1 MAJ) was received. Item #1 was for a Tandem Axle Dump Truck - Diesel. Item #2 was for a Tandem Axle Dump Truck - CNG. The Division of Sewerage and Drainage does not wish to purchase Item #1 for a Tandem Axle Dump Truck - Diesel. The Division of Sewerage and Drainage does wish to purchase Item #2 for a Tandem Axle Dump Truck - CNG. FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd. Columbus, Ohio 43228 was the lowest, responsive, responsible, bidder.

The Division of Sewerage and Drainage recommended an award of one (1) Tandem Axle Dump Truck that includes the CNG option with Pengwyn Truck Body providing the dump body at a price of \$175,866.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

SUPPLIER: FYDA Freightliner Columbus, Inc., Contract Compliance Number: 31-0789102, expires 09/07/2014. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$175,866.00 is budgeted for this purchase. The Division of Sewerage and Drainage did not purchase a similar vehicle in 2012. They purchased two similiar vehicles in 2011 in the amount of \$222,430.00.

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Tandem Axle CNG Dump Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$175,866.00 from the Sewerage System Operating Fund. (\$175,866.00)

WHEREAS, a Tandem Axle Dump Truck with CNG option is required by the Division of Sewerage and Drainage to be used by our Sewer Maintenance Operation Center to maintain and repair sewer lines; and

WHEREAS, the Purchasing Office opened formal bids on February 21, 2013 for the purchase of a Tandem Axle Dump Truck for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder (sole bidder), FYDA Freightliner Columbus, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004806 on file in the Purchasing Office; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Tandem Axle Dump Truck with CNG Option for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$175,866.00 much thereof as may be needed is hereby authorized from Sewerage Systems Operating Fund 650, Department 60-05, OCA Code 605089, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0649-2013

Drafting Date: 3/5/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes and directs the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract in the amount of \$195,000.00 with Central Ohio Workforce Investment Corporation (COWIC). This \$195,000.00 expenditure is allocated to support the City's partnership with COWIC for the implementation of the 2013 Restoration Academy Program. The program will identify 15 individuals, through COWIC and its partnering agencies, to receive a myriad of programs and services including health assessments, life and occupational skills training, nutrition and fitness programs, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services critical to the success of this program.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$195,000.00 from the 2013 General Fund operating budget for the 2013 Restoration Academy Program. Civil Service budgeted \$195,000 in the 2013 General Fund budget for the partnership with Central Ohio Workforce Investment Corporation (COWIC) for the implementation of the 2013 Restoration Academy Program.

To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Central Ohio Workforce Investment Corporation (COWIC) for the 2013 Restoration Academy Project; to authorize the expenditure of \$195,000.00 from the General Fund; and to declare an emergency. (\$195,000.00)

WHEREAS, The City, acting through the Civil Service Commission, agrees to enter into a not-for-profit service contract with the Central Ohio Workforce Investment Corporation for the implementation of the 2013 Restoration Academy Program; and

WHEREAS, The total contract with the Central Ohio Workforce Investment Corporation for the 2013 Restoration Academy Program will be \$195,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to enter into said contract with the Central Ohio Workforce Investment Corporation for the implementation of the 2013 Restoration Academy Program; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into the not-for-profit service contract with the Central Ohio Workforce Investment Corporation for the implementation of the 2013 Restoration Academy Program.

SECTION 2. That the expenditure of \$195,000.00 or so much thereof as may be needed, and the same is hereby authorized as follows:

DIV	FUND	OBJ LEV (1)	OBJ LEV (3)	OCA NO
27-01	010	03	3337	270108

SECTION 3. That this contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes, 1959.

SECTION 4. That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0683-2013

Drafting Date: 3/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the City's roadway system. Rock salt is used extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2013 - 2014 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contract, Contract No. 18, which allows participating government agencies to purchase rock salt from a selected vendor. The vendor for this contract will be determined by ODOT. ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the cooperative purchasing contract and enter into a contract with ODOT's selected vendor (to be determined at a later date) for the purchase of rock salt, per the guidelines of the cooperative purchasing contract.

This legislation also authorizes the Director of the Department of Finance and Management to establish blanket purchase orders with ODOT's selected vendor for the Department of Public Service and the Department of Public Utilities. The funding authorized by this ordinance is for expenses that will occur during the winter months of 2013-2014. In accordance with ordinance 1410-2010, the City is authorized to participate in these cooperative purchasing agreements subject to council approval.

2. FISCAL IMPACT

\$1,398,160.00 is budgeted and available in the Department of Public Service Municipal Motor Vehicle License Tax Fund. \$55,000.00 is budgeted in the Sewerage System and the Water Systems Operating Funds.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,398,160.00 from the Municipal Motor Vehicle License Tax Fund, \$10,000.00 from the Sewerage Systems Operating Fund, and \$45,000.00 from the Water Systems Operating Fund. (\$1,453,160.00)

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the City's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, a Cooperative Purchasing Contract will be established by the Ohio Department of Transportation (ODOT), namely Contract Number 18, for use by the state's public entities, for the option to purchase rock salt for the 2012-2013 winter season; and

WHEREAS, in accordance with ordinance 1410-2010 the City is authorized to participate in these cooperative purchasing agreements subject to council approval; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendor, once said vendor is determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt; **AND NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management hereby requests authority in the name of the City of Columbus to participate in the Ohio Department of Transportation contracts for the purchase of machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to be bound by all terms and conditions as the Director of Transportation prescribes.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree in the name of the City of Columbus to directly pay vendors, under each such contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the City of Columbus agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01 (B) of the Ohio Revised Code. The City of Columbus agrees to waive any claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program with the City of Columbus may have or claim to have against ODOT or its employees, unless such liability is the result of negligence on the part of ODOT or its employees.

SECTION 5. That the expenditure of \$1,453,160.00, or so much thereof as may be needed, be and hereby is authorized to be expended as follows:

Fund / O.L 01-03 Codes / OCA
266 / 02-2192 / 591126 / \$1,398,160.00
650 / 02-2192 / 605063 / \$10,000.00

600 / 02-2192 / 602730 / \$45,000.00

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0688-2013

Drafting Date: 3/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Aluminum Sulfate for the Water Division. Aluminum Sulfate is used in the City's water treatment processes. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2016, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 7, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004786). Sixty three (63) (M1A:0, F1:1) bids were solicited; A total of two (2) bid proposals (M1A:0, F1:0) were received.

The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder in compliance with the specifications.

DPA Investments Inc, CC#382359435 expires 10/17/2013).

Total Estimated Annual Expenditure: \$4,400,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because Aluminum Sulfate is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Water will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the

option to purchase Aluminum Sulfate with DPA Investments Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 7, 2013 and selected the lowest, responsive, responsible and best bid. Two (2) bids were received; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, Aluminum Sulfate is used in the City's water treatment processes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water in that it is immediately necessary to enter into a contract for the option to purchase Aluminum Sulfate that is used in the City's wastewater treatment processes, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Aluminum Sulfate with Solicitation SA004786; the contract is through March 31, 2016 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

DPA Investments Inc.; Awarded all items; Amount \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0690-2013

Drafting Date: 3/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: On December 3, 2012, Council passed Ordinance 2609-2012 authorizing the Director of Development to acquire properties within the East Franklinton Area to implement the East Franklinton

Creative Community District Plan. The Development Department's Land Redevelopment Office is working closely with the Franklinton Development Association to acquire strategic properties in support of that initiative. This legislation will increase the approved expenditure by an additional \$410,000 allowing additional property acquisitions and provide funds needed to maintain the acquired properties. All properties will be acquired in the name of the City of Columbus, Land Reutilization Program to be held in the City's Land Bank for future development consistent with the Plan's recommendations.

FISCAL IMPACT: This legislation authorizes the transfer and expenditure of funds within the 2013 Capital Improvement Budget in Fund 735 Northland and Other Acquisitions.

EMERGENCY JUSTIFICATION: Emergency action is requested to begin the purchase of properties as soon as possible in order to facilitate the rehabilitation, redevelopment or demolition of same.

To authorize the Director of the Department of Development, or designee, to acquire and maintain properties within the East Franklinton planning area and to execute any and all documents necessary for conveyance of title; to authorize the City Auditor to cancel an encumbrance; to amend the 2013 Capital Improvements Budget; to authorize the appropriation of \$239,791.32 in the Northland and Other Acquisitions Fund; to transfer cash between projects within the Northland and Other Acquisitions Fund; to authorize the expenditure of \$410,000.00 from the Northland and Other Acquisition Fund; and to declare an emergency. (\$410,000.00)

WHEREAS, City Council approved Ordinance 2315-2012 to adopt the East Franklinton Creative Community District Plan to guide future redevelopment efforts; and

WHEREAS, City Council approved Ordinance 2609-2012 to authorize the Director of Development to acquire properties within the East Franklinton Area and hold the properties under the Land Reutilization Program to guide future redevelopment efforts; and

WHEREAS, the Department of Development wishes to continue this effort and increase the authorized expenditure; and

WHEREAS, it is necessary to authorize the Director of Development, or designee, to execute any and all necessary documents for the conveyance of title in order to acquire properties; and

WHEREAS, the Land Reutilization Program needs funding to maintain the acquired properties; and

WHEREAS, funds are currently available in the Northland and Other Acquisitions Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to implement the plan recommendations to begin the purchase of properties as soon as possible in order to facilitate the rehabilitation, redevelopment or demolition of the properties, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development, or designee, is hereby authorized to expend funds and execute any and all documents necessary for conveyance of title in order to acquire properties within the East Franklinton Area, as approved by the City Attorney's Office, Real Estate Division, and provided that the purchase prices are based upon appraised or other valuation considerations which are based upon the type, location and priority of the properties relative to their potential impact in furthering the implementation of the East Franklinton Creative Community District Plan.

Section 2. That the City Auditor's Office is hereby authorized to cancel EA-007726.

Section 3. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be amended to provide sufficient authority for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / Amended C.I.B.

735 / 441735-100000 / 44-01 Northland Mall Project / \$239,791.32 / (\$239,791.32) / \$0
735 / 441744-100000 / 44-01 Easton Square Place Project / \$358,726.74 / (\$25,447.93) / \$333,278.81
735 / 441745-100000 / 44-01 King Lincoln Parking Lots Project / \$31,646.44 / (\$31,646.44) / \$0
735 / 441747-100000 / 44-01 Land Assemblage Project / \$0 / \$113,114.31 / \$113,114.31
735 / 441747-100000 / 44-01 Land Assemblage Project / \$113,114.31 / (\$113,114.31) / \$0
735 / 440104-100005 / Franklinton Artist Housing Project / \$600,000 / \$410,000.00 / \$1,010,000.00

Section 4. That the appropriation of \$239,791.32 within Fund 735, Northland and Other Acquisitions Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 441735-100000 / 44-01 Northland Mall Project / 06-6601 / 441735 / \$239,791.32

Section 5. That the transfer of cash and appropriation within Fund 735, Northland and Other Acquisitions Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 441735-100000 / 44-01 Northland Mall Project / 06-6601 / 441735 / \$239,791.32
735 / 441744-100000 / 44-01 Easton Square Project / 06-6601 / 441744 / \$25,447.93
735 / 441745-100000 / 44-01 King Lincoln Dist. Parking Lots Project / 06-6601 / 441745 / \$31,646.44
735 / 441747-100000 / 44-01 Land Assemblage Project / 06-6680 / 735747 / \$113,114.31

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 440104-100005 / Franklinton Artist Housing Project / 06-6601 / 735104 / \$390,000.00
735 / 440104-100005 / Franklinton Artist Housing Project / 06-6606 / 735104 / \$20,000.00

Section 6. That for the purpose stated in Section 1, the expenditure of \$410,000 from the Development Department, Division 44-01, the Northland and Other Acquisitions Fund No. 735, Project 440104-100005 Franklinton Artist Housing Project, OCA Code 735104 is hereby authorized as follows:

Object Level 3 / Amount

6601 / \$390,000
6606 / \$ 20,000

Section 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

Section 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Section 5 above.

Section 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administrating said project that the project has been completed and the monies are no longer required for said project.

Section 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0711-2013

Drafting Date: 3/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The State of Ohio, which is acting through its Department of Administrative Services, Office of Real Estate, on behalf of The Ohio State University, ("State"), is the owner of real property located along the Olentangy River at Franklin County Tax Parcel № 010-103672 ("Property"). The City of Columbus, Ohio ("City"), which is acting through its Columbus Recreation and Parks Department, is conducting the Olentangy Water Trail Project ("Project"), which requires an easement for the installation, construction, renewal, and operation of a public access trail for a boat landing on the Olentangy River through the Property ("Easement"). The State has agreed to grant the Easement. The following legislation authorizes the Director of the Recreation and Parks Department to acknowledge, execute, and accept the Easement, as Grantee on behalf of the City.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the benefit to the City resulting from the City of Columbus s completion of the Project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Columbus Recreation and Parks Department to acknowledge, execute, and accept, as Grantee, an easement from the State of Ohio, Department of Administrative Services, Office of Real Estate, on behalf of the Ohio State University, for the installation, construction, and operation, and replacement of a public access trail for a boat landing on the Olentangy River; and to declare an emergency.

WHEREAS, the State of Ohio, which is acting through its Department of Administrative Services, Office of Real Estate on behalf of The Ohio State University, ("State"), is the owner of real property located along the Olentangy River at Franklin County Tax Parcel № 010-103672 ("Property");

WHEREAS, the City of Columbus, Ohio ("City"), which is acting through its Columbus Recreation and Parks Department, is conducting the Olentangy Water Trail Project ("Project"), which requires an easement for the installation, construction, and operation of a public access trail for a boat landing on the Olentangy River through the Property ("Easement");

WHEREAS, the State has agreed to grant the City the Easement;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Ohio, because it is immediately necessary to authorize the Director of the Columbus Recreation and Parks Department to acknowledge, execute, and accept the Easement, as Grantee and on behalf of the City, from the State for the installation, operation, renewal, and construction of the Project, which immediately preserves the public health, peace, property, and safety; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. The Director of the Columbus Recreation and Parks Department is authorized to acknowledge, execute, and accept, as Grantee on behalf of the City, an Easement from The State of Ohio, on its real property located along the Olentangy River, related to the Olentangy Water Trail Project and for the installation, operation, maintenance, repair, construction, renewal, and replacement of a public access trail for a boat landing located along the Olentangy River.

SECTION 2. For the reasons stated in this ordinance's preamble, which are made a part of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor; or ten (10) days after its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 0723-2013

Drafting Date: 3/13/2013

Current Status: Passed

AN12-011

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-011) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Delaware County on December 5, 2012. City Council approved a service ordinance addressing the site on December 17, 2012. Delaware County approved the annexation on January 3, 2013 and the City Clerk received notice on January 16, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-011) of NP/FG LLC for the annexation of certain territory and right-of-way containing 4.912 ± acres in Orange Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Orange Township was filed on behalf of NP/FG LLC on December 5, 2012; and

WHEREAS, the petition was considered and approved by the Delaware County Board of Commissioners at a hearing on January 3, 2013; and

WHEREAS, on January 16, 2013, the City Clerk received from Delaware County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the annexation proposed by NP/FG LLC in a petition filed with the Delaware County Board of Commissioners on December 5, 2012 and subsequently approved by the Board on January 3, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Delaware, Township of Orange, being part of Farm Lot 16, Quarter Township 4, Township 3, Range 18, United States Military Lands, being 4.912 acres out of Farm Lot 16, being a 4.912 acre tract of land described in a deed to NP/FG LLC of record in Official Record Volume 1132, Page 69, and being more particularly described as follows:

COMMENCING for reference at the southwest corner of Farm Lot 16 and the northwest corner of Farm Lot 17;

Thence South 86°44'26" East, a distance of 714.73± feet with the south line of said Farm Lot 16 and the north line of said Farm Lot 17, to the southeast corner of Lot 713 of Colonial Meadows Subdivision No. 2 of record

in Plat Book 17, Page 175, being at the southwest corner of said 4.912 acre tract, being on the north line of a 90.848 acre tract of land described in a deed to Polaris 91 LLC of record in Official Record Volume 1094, Page 959, and being the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence North 07°05'40" East, a distance of 330.05± feet with the east line of said Lot 713, the west line of said 4.912 acre tract, and with the corporation line of the City of Columbus as shown in Ordinance Number 0682-2006 of record in Official Record Volume 713, Page 666, to the northwest corner of said 4.912 acre tract and being at the southwest corner of a 5.00 acre tract of land described in a deed to Face Fixers, Inc. of record in Official Record Volume 691, Page 764;

Thence South 86°30'04" East, a distance of 652.26± feet with the north line of said 4.912 acre tract and the south line of said 5.00 acre tract, to the northeast corner of said 4.912 acre tract, being at the southeast corner of said 5.00 acre tract, being at a southwest corner of said 90.848 acre tract, and being at the northwest corner of a 1.00 acre tract of land described in a deed to Douglas and Lori Rini of record in Official Record Volume 441, Page 21;

Thence South 07°06'18" West, a distance of 327.32± feet with the east line of said 4.912 acre tract, the west line of said Rini 1.00 acre tract, and the west line of a 1.011 acre tract of land described in a deed to N.P. Limited Partnership of record in Official Record Volume 1111, Page 785, to the southeast corner of said 4.912 acre tract, being at the southwest corner of said 1.011 acre tract, being on the north line of said 90.848 acre tract, and being on the corporation line of said City of Columbus as shown in Ordinance Number 3310-90 of record in Plat Book 24, Page 83;

Thence North 86°44'26" West, a distance of 652.38± feet with the south line of said 4.912 acre tract, the north line of said 90.848 acre tract, and with the corporation line of said City of Columbus, to the **TRUE POINT OF BEGINNING** containing 4.912 acres of land, more or less.

Basis of Bearings: Bearings are based on data acquired by GPS observations as per NAD 83 (1995)-Ohio State Plane Coordinate System-North Zone from the Delaware County Geodetic Control Monumentation.

The above description is based on and referenced to an exhibit titled "Plat of Survey for 4.912± Acre Annexation to the City of Columbus" prepared by Floyd Browne Group, attached hereto and made a part hereof.

All references are to the records of the Recorder's Office, Delaware County, Ohio.

The total length of perimeter is 1962.01± feet.

The total length of contiguity is 982.43± feet.

The percentage of contiguity is 50.07%.

This is a Type II Annexation.

There are no unincorporated islands in this annexation.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by

law.

Legislation Number: 0724-2013

Drafting Date: 3/13/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN12-012

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-012) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Delaware County on December 5, 2012. City Council approved a service ordinance addressing the site on December 17, 2012. Delaware County approved the annexation on January 3, 2013 and the City Clerk received notice on January 16, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-012) of Polaris 91 LLC for the annexation of certain territory and right-of-way containing 8.014 ± acres in Orange Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Orange Township was filed on behalf of Polaris 91 LLC on December 5, 2012; and

WHEREAS, the petition was considered and approved by the Delaware County Board of Commissioners at a hearing on January 3, 2013; and

WHEREAS, on January 16, 2013, the City Clerk received from Delaware County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the annexation proposed by Polaris 91 LLC in a petition filed with the Delaware County Board of Commissioners on December 5, 2012 and subsequently approved by the Board on January 3, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Delaware, Township of Orange, being part of Farm Lot 16, Section 4, Township 3, Range 18, United States Military Lands, being 8.014 acres out of Farm Lot 16, being an 8.014 acre tract of land out of a 90.848 acre tract of land described in a deed to Polaris 91 LLC of record in Official Record Volume 1094, Page 959, and being more particularly described as follows:

COMMENCING for reference at the southwest corner of Farm Lot 16 and the northwest corner of Farm Lot 17;

Thence South 86°44'26" East, a distance of 1635.06± feet with the south line of said Farm Lot 16 and the north line of said Farm Lot 17, to the southeast corner of a 1 acre tract of land described in a deed to Patrick L. Welch of record in Deed Book 453, Page 677, being at an angle point of said 90.848 acre tract, and being the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence North 07°04'13" East, a distance of 327.37± feet with the east line of said Welch 1 acre tract, the east line of a 1 acre tract of land described in a deed to Douglas and Lori Rini of record in Official Record Volume 441, Page 21, and with a west line of said 90.848 acre tract, to the northeast corner of said Rini 1 acre tract;

Thence North 86°45'21" West, a distance of 267.76± feet with the north line of said Rini 1 acre tract and a south line of said 90.848 acre tract, to the northwest corner of said Rini 1 acre tract, being at a southwest corner of said 90.848 acre tract, being at the northeast corner of a 4.872 acre tract of land described in a deed to Charles F. Dorton of record in Official Record Volume 137, Page 1021, and being at the southeast corner of a 5.00 acre tract of land described in a deed to Face Fixers, Inc. of record in Official Record Volume 691, Page 764;

Thence North 07°06'18" East, a distance of 284.92± feet with the east line of said 5.00 acre tract and a west line of said 90.848 acre tract, to a northwest corner of said 90.848 acre tract and being at the southwest corner of a 4 acre tract of land described in a deed to Richard A Grosh and Linda S. Grosh of record in Official Record Volume 450, Page 2267;

Thence South 82°07'46" East, a distance of 750.05± feet with the south line of said 4 acre tract, the south line of a 3.465 acre tract of land described in a deed to Oakley Addis of record in Official Record Volume 710, Page 1254, the south line of a 2.550 acre tract of land described in a deed to Stephanie R. Flowers and Michael J. Carroll of record in Official Record Volume 739, Page 1286, the south line of Lot 1219 of Hickory Ridge Corrected Plat of record in Plat Book 20, Page 178, and with the north line of said 90.848 acre tract, to an angle point of said 90.848 acre tract and being at a northwest corner of the corporation line of the City of Columbus as shown in Ordinance Number 3310-90 of record in Plat Book 24, Page 83;

Thence South 07°04'29" West, a distance of 551.78± feet with the corporation line of said City of Columbus, to an angle point of said corporation line, being on the south line of said Farm Lot 16, and being on the north line of said Farm Lot 17;

Thence North 86°44'26" West, a distance of 484.02± feet with the corporation line of said City of Columbus, with the south line of said Farm Lot 16, and with the north line of said Farm Lot 17, to the **TRUE POINT OF BEGINNING** containing 8.014 acres of land, more or less.

Basis of Bearings: Bearings are based on data acquired by GPS observations as per NAD 83 (1995)-Ohio State Plane Coordinate System-North Zone from the Delaware County Geodetic Control Monumentation.

The above description is based on and referenced to an exhibit titled "Plat of Survey for 8.014± Acre Annexation to the City of Columbus" prepared by Floyd Browne Group, attached hereto and made a part hereof.

All references are to the records of the Recorder's Office, Delaware County, Ohio.

The total length of perimeter is 2665.90± feet.
The total length of contiguity is 1035.80± feet.
The percentage of contiguity is 38.85%.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0725-2013

Drafting Date: 3/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN12-017

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-017) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Delaware County on December 5, 2012. City Council approved a service ordinance addressing the site on December 17, 2012. Delaware County approved the annexation on January 3, 2013 and the City Clerk received notice on January 16, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-017) of N.P. Limited Partnership for the annexation of certain territory and right-of-way containing 1.011 ± acres in Orange Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Orange Township was filed on behalf of N.P. Limited Partnership on December 5, 2012; and

WHEREAS, the petition was considered and approved by the Delaware County Board of Commissioners at a hearing on January 3, 2013; and

WHEREAS, on January 16, 2013, the City Clerk received from Delaware County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory

addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the annexation proposed by N.P. Limited Partnership in a petition filed with the Delaware County Board of Commissioners on December 5, 2012 and subsequently approved by the Board on January 3, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Delaware, Township of Orange, being part of Farm Lot 16, Quarter Township 4, Township 3, Range 18, United States Military Lands, being 1.011 acres out of Farm Lot 16, being a 1.011 acre tract of land described in a deed to N.P. Limited Partnership of record in Official Record Volume 1111, Page 785, and being more particularly described as follows:

COMMENCING for reference at the southwest corner of Farm Lot 16 and the northwest corner of Farm Lot 17;

Thence South 86°44'26" East, a distance of 1367.11± feet with the south line of said Farm Lot 16 and the north line of said Farm Lot 17, to the southeast corner of a 4.912 acre tract of land described in a deed to NP/FG, LLC of record in Official Record Volume 1132, Page 69, being at the southwest corner of said 1.011 acre tract, being on the north line of a 90.848 acre tract of land described in a deed to Polaris 91 LLC of record in Official Record Volume 1094, Page 959, being on the corporation line of the City of Columbus as shown in Ordinance Number 3310-90 of record in Plat Book 24, Page 83, and being the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence North 07°06'18" East, a distance of 164.72± feet with the east line of said 4.912 acre tract and the west line of said 1.011 acre tract, to the northwest corner of said 1.011 acre tract and being at the southwest corner of a 1.00 acre tract of land described in a deed to Douglas and Lori Rini of record in Official Record Volume 441, Page 21;

Thence South 86°44'29" East, a distance of 267.85± feet with the north line of said 1.011 acre tract and the south line of said Rini 1.00 acre tract, to the northeast corner of said 1.011 acre tract, being at the southeast corner of said Rini 1.00 acre tract, and being on a west line of said 90.848 acre tract;

Thence South 07°04'13" West, a distance of 164.72± feet with the east line of said 1.011 acre tract and a west line of said 90.848 acre tract, to the southeast corner of said 1.011 acre tract, being on the north line of said 90.848 acre tract, and being on the corporation line of said City of Columbus as shown in Ordinance Number 3310-90 of record in Plat Book 24, Page 83;

Thence North 86°44'26" West, a distance of 267.95± feet with the south line of said 1.011 acre tract, the north line of said 90.848 acre tract, and with the corporation line of said City of Columbus, to the **TRUE POINT OF BEGINNING** containing 1.011 acres of land, more or less. **Basis of Bearings:** Bearings are based on data acquired by GPS observations as per NAD 83 (1995)-Ohio State Plane Coordinate System-North Zone from the Delaware County Geodetic Control Monumentation.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of

Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0727-2013

Drafting Date: 3/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN12-018

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-018) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on December 5, 2012. City Council approved a service ordinance addressing the site on December 17, 2012. Franklin County approved the annexation on January 8, 2013 and the City Clerk received notice on January 14, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-018) of Guy P. Williams, Jr. and Matthew R. Vekasy c/o Metropolitan Holding, LLC for the annexation of certain territory and right-of-way containing .9 ± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Clinton Township was filed on behalf of Guy P. Williams, Jr. and Matthew R. Vekasy c/o Metropolitan Holding, LLC on December 5, 2012; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on January 8, 2013; and

WHEREAS, on January 14, 2013, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the annexation proposed by Guy P. Williams, Jr. and Matthew R. Vekasy c/o Metropolitan Holding, LLC in a petition filed with the Franklin County Board of Commissioners on December 5, 2013 and

subsequently approved by the Board on January 8, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military District, and being all of Lot 74 (A.P.N. 130-011773) as conveyed to Guy P. Williams of record in Official Record 12127A18, Lot 75 (A.P.N. 130-006130) as conveyed to Guy P. Williams of record in Official Record 12127B12, Lot 76 (A.P.N. 130-007169), Lot 77 (A.P.N. 130-001397), Lot 78 (A.P.N. 130-005040) and Lot 79 (A.P.N. 130-003898) as conveyed to Starr Laneview Center of record in Deed Book 3440, Page 483, said lots being of "Lincoln Heights Subdivision" of record in Plat Book 7, Page 250 and described as follows:

Beginning at the northeast corner of said Lot 79, the same being the northwest corner of Lot 80 of said Lincoln Heights Subdivision, in the south right-of-way line for Chesapeake Avenue and in an existing City of Columbus Corporation Line (Case No. 19-11, Ordinance No. 0065-2012, Instrument Number 201203290042780);

Thence Southerly, along the east line of said Lot 79, the same being the west line of said Lot 80, about 162 feet to a common corner thereof, in the north line of an alley and in north line of an existing City of Columbus of Corporation Line (Ord. No. 32774);

Thence Westerly, along the southerly line of said Lot 79, Lot 78, Lot 77, Lot 76, Lot 75 and Lot 74 the same being said north right-of-way line, about 240 feet to the southwest corner of said Lot 74, the same being the southeast corner of Lot 73 of said Lincoln Heights Subdivision;

Thence Northerly, along the west line of said Lot 74, the same being the east line of said Lot 73, about 162 feet to a common corner thereof, in south right-of-way line for said Chesapeake Avenue and in said existing City of Columbus Corporation Line (Case No. 19-11, Ordinance No. 0065-2012, Instrument Number 201203290042780);

Thence Easterly, along the north line of said Lot 74, Lot 75, Lot 76, Lot 77, Lot 78 and Lot 79, the same being said south right-of-way line and along said City of Columbus Corporation Line, about 240 feet to the *Point of Beginning*.

Containing approximately 0.9 acre of land, more or less. The above description was written by Advanced Civil Design on August 27, 2012. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 804 feet, of which about 240 feet are contiguous with existing City of Columbus Corporation Lines, being 30% contiguous. This annexation does not create any islands of township property.

This description was written for annexation purposes only and was not intended to be used in the transfer of lands.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0728-2013

Drafting Date: 3/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN12-019

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-019) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on December 5, 2013. City Council approved a service ordinance addressing the site on December 17, 2012. Franklin County approved the annexation on January 8, 2013 and the City Clerk received notice on January 14, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-019) of Robert T. Steffens & Steven D. Steffens for the annexation of certain territory and right-of-way containing 1.2 ± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Clinton Township was filed on behalf of Robert T. Steffens & Steven D. Steffens on December 5, 2012; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on January 8, 2013; and

WHEREAS, on January 14, 2013, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the annexation proposed by Robert T. Steffens & Steven D. Steffens in a petition filed with the Franklin County Board of Commissioners on December 5, 2013 and subsequently approved by the Board on January 8, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military District, and being all of the lots, remainder of lots, and vacated alley (see Road Record 16, Page 293 and Road Record 20, Page 197) as conveyed to Robert T. Steffens and Steven D. Steffens of record in Instrument Numbers 200509220198330 and 200509220198329 (APN 130-000506: Lot 35, APN 130-000508: Lots 36-40, APN 130-000512: Lot 41, APN 130-000513: Lot 42, APN 130-000514: Lot 43, APN 130-000515: Lot 44, APN 130-000516: Lot 45 and APN 130-000517: Lot 46), being a part of "Meridian Addition" as recorded in Plat Book 5, Page 22, and described as follows:

Beginning at the southeast corner of said Lot 46, in the north right-of-way line for Concord Avenue and in an existing City of Columbus Corporation Line (Case No. COC NO 165, Ordinance No. 32-60, Miscellaneous Record 121, Page 101);

Thence Westerly, along the north right-of-way line for said Concord Avenue, the same being said existing corporation line, about 181 feet to the east corner of Parcel No. 36-WD-2 as shown in the deed to Franklin County Commissioner of record in Official Record 32769C04;

Thence Northwesterly, along the east line of said Parcel 36-WD-2, about 16 feet to the north corner thereof, in the west line of said Lot 41 and in the east right-of-way line for Kenny Road;

Thence Northerly, along the east right-of-way line for said Kenny Road, about 269 feet to the south corner of Parcel No. 36-WD-1 as shown in the deed to Franklin County Commissioner of record in Official Record 32769C04;

Thence Northeasterly, along the east line of said Parcel 36-WD-1, about 29 feet to the east corner thereof, in the north line of said Lot 40 and in the south right-of-way line for Chambers Road;

Thence Southeasterly, along the south right-of-way line of said Chambers Road, about 176 feet to the northeast corner of said Lot 35;

Thence Southerly, along the east line of said Lots 35 and 46, about 229 feet to the *Point of Beginning*.

Containing approximately 1.2 acres, more or less. The above description was written by Advanced Civil Design on August 13, 2012. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 900 feet, of which about 181 feet are contiguous with existing City of Columbus Corporation Lines, being 20% contiguous. This annexation does not create any islands of township property.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 3/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN12-021

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-021) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on December 5, 2013. City Council approved a service ordinance addressing the site on December 17, 2012. Franklin County approved the annexation on January 8, 2013 and the City Clerk received notice on January 14, 2013.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-021) of Guy P. Williams Jr. AKA Guy Williams Jr., Laura L. Williams, Kitchner Park Inc., and 1405 LLC for the annexation of certain territory and right-of-way containing 4.2 ± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory and right-of-way in Clinton Township was filed on behalf of Guy P. Williams Jr. AKA Guy Williams Jr., Laura L. Williams, Kitchner Park Inc., and 1405 LLC on December 5, 2012; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on January 8, 2013; and

WHEREAS, on January 14, 2013, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the annexation proposed by Guy P. Williams Jr. AKA Guy Williams Jr., Laura L. Williams, Kitchner Park Inc., and 1405 LLC in a petition filed with the Franklin County Board of Commissioners on December 5, 2013 and subsequently approved by the Board on January 8, 2013 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military District and being: part of Lot 30 (A.P.N. 130-001064 and A.P.N. 130-002352) of John M. Pugh's Subdivision of record in Plat Book 4, Page 324 as conveyed to Guy P. Williams Jr. of record in Deed Volume 3014, Page 275 and Official Record 4100A10 and part of a 20' Alley and vacated 20' Alley of said John M. Pugh's Subdivision, all of Lot 33 (A.P.N. 130-005575), Lot 35 (A.P.N.

130-005577), Lot 36 (A.P.N. 130-005578), Lot 37 (A.P.N. 130-005579), Lot 41 (A.P.N. 130-001401), Lot 42 (A.P.N. 130-006099), Lot 43 (A.P.N. 130-000815), Lots 44 and 45 (A.P.N. 130-001392), Lot 50 (A.P.N. 130-003897), Lot 51 (A.P.N. 130-001506), Lot 52 (A.P.N. 130-001394), Lot 56 (A.P.N. 130-001396) and Lot 57 (A.P.N. 130-00500) of Lincoln Heights Subdivision of record in Plat Book 7, Page 250 as conveyed to Guy P. Williams Jr. of record in Deed Book 3520, Page 737, Official Record 12127A16, Deed Book 1677, Page 553, Deed Book 2984, Page 280 Instrument Number 200710290187515, Instrument Number 200710100177109, Instrument Number 200809020132645, Instrument Number 199809140232311, Deed Book 2806, Page 142, Deed Book 3411, Page 301, Official Record 12127B06 and Deed Volume 1427, Page 241 and parts of 20' Alleys of said Lincoln Heights Subdivision, and Lot 38 (A.P.N. 130-004874), Lot 39 (A.P.N. 130-001391) and Lot 40 (A.P.N. 130-001112) of said Lincoln Heights Subdivision as conveyed to Kitchner Park, Inc. of record in Official Record No. 201210050150186, Lot 34 (A.P.N. 130-005576) of said Lincoln Heights Subdivision as conveyed to 1405 LLC of record in Instrument Number 200606280126708, part of Chambers Road as dedicated in said Lincoln Heights Subdivision and said John M. Pugh's Subdivision and described as follows:

Beginning at the southwest corner of Lot 14 of said Lincoln Heights Subdivision, the same being the intersection of the easterly right-of-way line for a 20' Alley with the northerly right-of-way line for a 20' Alley of said subdivision, in a City of Columbus Corporation Line (Case No. 155, Ord. No. 323-59, Miscellaneous Record 115, Page 63);

Thence **Easterly**, along said north right-of-way line, a portion being a City of Columbus Corporation line (Case No. 49-03, Ord. No. 0005-04, Instrument Number 200403110053721), about **762 feet** to the southwest corner of said Lot 33;

Thence **Northerly**, along the west line of said Lot 33, about **170 feet** to the northwest corner thereof, in the south right-of-way line for Chambers Road;

Thence **Westerly**, along said south right-of-way, about **40 feet** to the northeast corner of Lot 31 of said Lincoln Heights Subdivision;

Thence **Southerly**, along the common line of said Lot 31 and Lot 32 of said Lincoln Heights Subdivision, about **15 feet**,

Thence **Westerly**, along said south right-of-way line, across said Lot 31 and Lot 30 of said Lincoln Heights Subdivision, about **80 feet** to the west line of said Lot 30;

Thence **Northerly**, along the common line of said Lot 30 and Lot 29 of said Lincoln Heights Subdivision, about **15 feet** to said south right-of-way;

Thence **Westerly**, along the south right-of-way, about **200 feet** to the northwest corner of Lot 25 of said Lincoln Heights Subdivision, being in a City of Columbus Corporation Line (Case No. 49-03, Ord. No. 0005-04, Instrument Number 200403110053721),

Thence **Northerly**, across Chambers Road, about **30 feet** to the north right-of-way line thereof, being in a City of Columbus Corporation Line (Case No. 6-76, Ord. No. 1188-76, D.B. 166 Pg. 716);

Thence **Easterly**, along said north right-of-way and said City of Columbus Corporation Line, about **624 feet** to a City of Corporation Line (Case No. 13-82, Ord. No. 1592-82, O.R. 2180D07);

Thence **Southerly**, across said Chambers Road, along said City of Columbus Corporation Line, about **210 feet** to an angle point thereof;

Thence **Westerly**, along said City of Columbus Corporation Line, about **85 feet** to an angle point thereof;

Thence **Southerly**, along said City of Columbus Corporation Line, about **9 feet** to the northwest corner of Lot 31 of said John M. Pugh's Subdivision;

Thence **Westerly**, along the south right-of-way line for a 20' Alley, being a City of Columbus Corporation Line (Case No. 18-11, Ord. No. 0066-2012, Instrument Number 201203290042778), about **179 feet** to the northeast corner of said Lot 57;

Thence **Southerly**, along the east line Lot 57, the same being said City of Columbus Corporation Line, about **175 feet** to the southeast corner thereof, in the north right-of-way line for Chesapeake Avenue, being a City of Columbus Corporation Line (Case No. 19-11, Ord. No. 0065-2012, Instrument Number 201203290042780);

Thence **Westerly**, along said north right-of-way line, being said City of Columbus Corporation Line, about **80 feet** to the southwest corner of said Lot 56;

Thence **Northerly**, along the west line of said Lot 56, being said City of Columbus Corporation Line, about **175 feet** to the northwest corner of said 56, in the south right-of-way line for said 20' Alley;

Thence **Westerly**, along said south right-of-way line, a portion being said City of Columbus Corporation Line, about **120 feet** to the northeast corner of said Lot 52;

Thence **Southerly**, along the east line of said Lot 52, about **175 feet** to the southwest corner thereof, in the north right-of-way line for said Chesapeake Avenue and said City of Columbus Corporation Line (Case No. 19-11, Ord. No. 0065-2012, Instrument Number 201203290042780);

Thence **Westerly**, along said north right-of-way line and said City of Columbus Corporation Line, about **121 feet** to the southwest corner of said Lot 50;

Thence **Northerly**, along the west line of said Lot 50, about **175 feet** to the northwest corner thereof, in the south right-of-way line for said 20' Alley;

Thence **Westerly**, along said south right-of-way line, a portion being a City of Columbus Corporation Line (Case No. 19-11, Ord. No. 0065-2012, Instrument Number 201203290042780), about **159 feet** to the northeast corner of said Lot 45;

Thence **Southerly**, along the east line of said Lot 45, about **175 feet** to the southeast corner thereof, in the north right-of-way line for said Chesapeake Avenue;

Thence **Westerly**, along said north right-of-way line, being a City of Columbus Corporation Line (Case No. 17-12, Ord. No. 2305-2012, Instrument Number), about **320 feet** to the southwest corner of said Lot 38, being an east right-of-way line for a 20' Alley, in a City of Columbus Corporation Line (Case No. 155, Ord. No. 323-59, Miscellaneous Record 115, Page 63);

Thence **Northerly**, along the west line of said Lot 38 and across the right-of-way for a 20' Alley, being a City of Columbus Corporation Line (Case No. 155, Ord. No. 329-59, M.R. 115, 63), about **195 feet** to the **Point of**

Beginning.

Containing approximately 4.2 acres of land, more or less.

The total length of the annexation perimeter is about 4289 feet, of which about 2605 feet are contiguous with existing City of Columbus Corporation Lines, being 61% contiguous. This annexation does not create any islands of township property.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0738-2013

Drafting Date: 3/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into a one year agreement with G3 Technology Partners for services in support of the City’s Interactive Voice Response (IVR) system. The IVR system supports the City’s 311 and Utilities call centers, as well as the Technology Help Desk. Services provided under this agreement are annual maintenance and support services (\$87,011.95), training services (\$9,900.00), and professional services for emergency technical support (\$6,800.00). These services are necessary to ensure continued functioning of the IVR system and to enhance DoT staff capabilities to support the system. The agreement is for the period April 1, 2013 to March 31, 2014, and the total cost of the agreement is \$103,711.95.

These services have previously been provided to the City under a UTC (FL004507) awarded to G3 Technology Partners by authority of ordinance 1679-2009, passed December 7, 2009. The Departments of Technology and Finance & Management attempted to rebid this UTC through solicitation SA004730, which received three responses on January 10, 2013. Due to recent changes in the Interactive Intelligence (IVR system manufacturer) catalog that occurred after the bid specification was developed, the published bid specifications did not accurately identify the hardware, software and services items the City wanted to purchase. Consequently, bidders were not able to provide a complete and accurate response to the solicitation, so no award was made. As there is an immediate need to obtain critical support and training services, there is not sufficient time to publish another formal bid for these services and award a contract. This one year agreement with the current supplier, G3 Technology Partners, will allow sufficient time to update the bid specifications and obtain needed services through competitive procurement.

Given the unsuccessful attempt to obtain services through a formal bid, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to initiate services from the

supplier at the negotiated prices.

FISCAL IMPACT:

In 2011 and 2012, the Department of Technology encumbered \$134,368.75 and \$112,853.52 respectively with G3 Technology Partners for the purchase of an Interactive Auto dialer software, training, professional services, maintenance and support for the IVR system. The cost associated with this legislation is \$103,711.95, the funds are available within the Department of Technology, Information Services Division, Internal Services Fund and other fund agencies DoT direct charge budget.

CONTRACT COMPLIANCE:

Vendor Name: G3 Technology Partners
10/10/2013

C.C #/F.I.D #: 71 - 0957200

Expiration Date:

To authorize the Director of the Department of Technology, to enter into a one year agreement with G3 Technology Partners for services in support of the City's Interactive Voice Response (IVR) system; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$103,711.95 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$103,711.95)

WHEREAS, this legislation authorizes the Director of the Department of Technology, to enter into a one year agreement for the period April 1, 2013 to March 31, 2014 with G3 Technology Partners for services of annual maintenance and support services (\$87,011.95), training services (\$9,900), and professional services for emergency technical support (\$6,800) totaling \$103,711.95 in support of the City's Interactive Voice Response (IVR) system that supports the City's 311 and Utilities call centers, as well as the Technology Help Desk ; and

WHEREAS, given the unsuccessful attempt to obtain services through a formal bid, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with section 329.27; and

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a one year agreement with G3 Technology Partners for services in support of the City's Interactive Voice Response (IVR) system; and to ensure that this project is not delayed, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Director of the Department of Technology, is authorized to enter into a one year agreement with G3 Technology Partners for services in support of the City's Interactive Voice Response (IVR) system, in the amount of \$103,711.95, with a coverage term period from April 1, 2013 through March 31, 2014.

SECTION 2: That the expenditure of \$103,711.95 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Internal Services Fund and other fund agencies DoT direct charge budget, is hereby authorized as follows:

Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 280735| Obj. Level 1: 03| Obj. Level 3: 3331| Amount: \$9,900.00| {Training}

Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 281816| Obj. Level 1: 03| Obj. Level 3: 3336| Amount: \$6,800.00| {Professional Services}

Dept./Div. 47-01| Fund 514| Sub-fund: 550| |OCA Code: 514550| Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$3,450.02| Electricity

Dept./Div. 47-01| Fund 514| Sub-fund: 600| |OCA Code: 514600| Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$21,944.41| Water

Dept./Div. 47-01| Fund 514| Sub-fund: 650| |OCA Code: 514650| Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$24,602.63| Sewers & Drains

Dept./Div. 47-01| Fund 514| Sub-fund: 675| |OCA Code: 514675| Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$6,560.70| Stormwater

Dept./Div. 47-01| Fund 514| Sub-fund: 010| |OCA Code: 590147| Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$13,051.80| Public Service

Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3372| Amount: \$17,402.39| DoT

SECTION 3: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4: That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5: That the competitive bidding provisions of the Columbus City Codes, Section 329.07 are hereby waived for the good cause shown.

SECTION 6: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approved nor vetoes the same.

Drafting Date: 3/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z12-069

APPLICANT: MAMJ Enterprises, LLC; c/o (Mike) Muhanad Abulaban; P.O. Box 3416; Dublin, OH 43016.

PROPOSED USE: Expand allowable commercial uses for an existing car wash development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 14, 2013.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will permit a range of commercial uses on a site that is currently limited to a car wash and automotive repair on this major commercial thoroughfare. The CPD text includes appropriate use restrictions which will ensure compatibility with the surrounding development. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010) which recommends community commercial uses for this location. The requested CPD, Commercial Planned Development District is consistent with the zoning and development pattern of the area.

To rezone **620 GEORGESVILLE ROAD (43228)**, being 0.72± acres located at the southeast corner of Georgesville Road and Atlanta Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z12-069).

WHEREAS, application #Z12-069 is on file with the Building and Zoning Services Department requesting rezoning of 0.72± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Greater Hilltop Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit a range of commercial uses on a site that is currently limited to a car wash and automotive repair on this major commercial thoroughfare. The CPD text includes appropriate use restrictions which will ensure compatibility with the surrounding development. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010) which recommends community commercial uses for this location. The requested CPD, Commercial Planned Development District is consistent with the zoning and development pattern of the area; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

620 GEORGESVILLE ROAD (43228), being 0.72± acres located at the southeast corner of Georgesville

Road and Atlanta Drive, and being more particularly described as follows:

Being Reserve "B" of GEORGIAN HEIGHTS NO.5, as the said reserve is lettered and delineated on the recorded plat thereof, of record in Plat Book 27, Page 82, Recorder's Office, Franklin County, Ohio.

Beginning at an iron pin at the southwest corner of said Reserve "B" and in the east line of Georgesville Road (75 feet wide) as the said corner is located in the above mentioned plat; thence South 81 degrees 43 min. East along the south line of said Reserve "B" and the north line of Lot No. 31 a distance of 169.00 feet to a point at the southeast corner of said Reserve "B" and the northeast corner of said Lot No. 31 (passing an iron pin on line at 157.00 feet); thence North 8 degrees 17 min. East along the east line of said Reserve "B" and the west line of Lots Nos. 16, 15, 14 and 13 a distance of 202.94 feet to an iron pin in the south line of Atlanta Drive, (80 feet wide) said iron pin being also the northeast corner of said Reserve "B" and the northwest corner of said Lot No. 13; thence South 87 degrees 44 min. West along the north line of said Reserve "B" and the south line of said Atlanta Drive a distance of 146.97 feet to an iron pin at the beginning of a curve, data of which is: radius -30.00 feet, tangent -24.93 feet, delta 79 degrees 27 min. left, and curve length -41.60 feet, to an iron pin at the end of said curve, said iron pin being in the east line of said Georgesville Road; thence South 8 degrees 17 min. West along the west line of said Reserve "B" and the east line of said Georgesville Road a distance of 146.54 feet to the place of beginning; containing 0.723 acre of land more or less, and being subject to a utility easement of five feet off the entire east side of said Reserve "B", and to other easements of record, if any, including, however all rights, reversionary or otherwise, in the abutting roads and avenues.

To Rezone From CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**CPD PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," both signed by Muhanad Abulaban, Applicant, dated February 7, 2013, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development

PROPERTY ADDRESS: 620 Georgesville Road, Columbus, Ohio 43228; .723 ± Acres

OWNER: MAMJ Enterprises, LLC. P. O. Box 3416. Dublin, Ohio 43016

APPLICANT: MAMJ Enterprises, LLC, c/o Mike Abulaban, P. O. Box 3416. Dublin, Ohio 43016

DATE OF TEXT: February 7, 2013

APPLICATION #: Z12-069 (12335-00000-00729)

1. INTRODUCTION

The subject property (hereinafter "Site") (Parcel ID# **010-122507**) is located on the south-east corner of

Atlanta Road and Georgesville Road. The Site is currently owned by MAMJ Enterprises, LLC. MAMJ Enterprises, LLC currently operates the car wash (10 self-serve bays) on the Site. The property was rezoned on February 14, 1994, from L-C-3 to CPD, Commercial Planned Development District, to allow existing car wash plus a retail vehicle repair center uses.

Applicant proposes to rezone the Site to CPD, Commercial Planned Development District to allow C-4, Commercial District uses plus a car wash. The approximate .723 acre site will be developed with (1) an existing carwash and automotive repair center (2) Automotive sales, leasing and rental. This CPD text is submitted in support of the zoning application and is intended to comply with the Greater Hilltop Plan.

This CPD text is submitted with respect to the change of use to the existing building structure, this site plan is compliant with Columbus City Code development standards. Any variances to the City Code requirements are identified in the CPD Text.

2. PERMITTED USES

Those uses permitted under Section 3356.03, C-4 Commercial of the Columbus City Code plus a Car Wash, with the following exclusions:

Animal shelter; Armored car, investigation, guard and security services; Astrology, fortune telling and palm reading; Auto body repair; Blood and organ banks; Bars, Cabarets and nightclubs; Check cashing and loan facilities; Community food pantry; Crematory; Drive-in motion picture theaters; Funeral homes and services; Halfway houses; Missions/temporary shelters; Pawn brokers; Performing arts, spectator sports and related industries; Repossession services; Theaters, dance companies, and dinner theaters; Tire sales/service store.

3. DEVELOPMENT STANDARDS

Unless otherwise indicated in the submitted written text, the applicable development standards shall be those contained in Chapters 3356 (C-4, Commercial District), of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments.

1. The development shall remain as shown on the site plan

B. Access, Loading, parking and/or Other Traffic Related Commitments.

1. Access to and from the Site shall be provided via Atlanta Road and Georgesville Road, as illustrated on the attached Site Plan.
2. Upon redevelopment of this site with any development that includes a bank, daycare, school, restaurant, convenience store, retail uses, pharmacy or grocery store, the access point to Georgesville Road shall become a right-in/right-out access point. For the purposes of this section, "redevelopment" shall be defined as action including both the demolition of a building or a portion of a building and construction of a new building or portion of a building.

C. Buffering, Landscaping, Open space and/or Screening Commitments.

1. The six foot high wood privacy fence along the east property line shall be maintained.

D. Building Design and/or Interior-Exterior Treatment Commitments. N/A

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

1. Outdoor displays for retail uses other than automobile sales shall be limited to the following areas:
 - a. Outdoor displays shall be permitted on an internal sidewalk and shall be located in a manner that maintains a four (4) foot wide clear walkway for pedestrians at all times.
2. There shall be no exterior sound system either portable or permanent on this property that can be heard from the single-unit subdivision east of this site.

F. Graphics and Signage Commitments.

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. The Site shall be developed in accordance with the site plan and details. The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

H. Other CPD Requirements.

1. Natural Environment: The property consists of .723 acres located on the east side of Georgesville Road and south of Atlanta Drive. Existing commercial is in existence on the south and north sides of the development with residential to the east.
2. Existing Land Use: The site is currently being utilized as a ten bay car wash with an equipment room.
3. Circulation: The site is currently being serviced by a curb cut on Georgesville Road and an additional curb cut on Atlanta Drive. Access will be in accordance with a curb cut on Atlanta Drive and Georgesville Road as set forth in the site plan.
4. Visual Form of the Environment: The existing structure of the property will remain the same.
5. Visibility: The Site is visible from the street along both Georgesville Road and Atlanta Drive; Applicant believes that the proposed improvements will enhance the site and that the site has been utilized in a very safe and effective manner.
6. Proposed Development: The proposed development is an existing car wash plus C-4, Commercial District uses.
7. Behavior Patterns: This property is currently being operated without adverse effect to its neighbors. The area is primarily commercial except for a residential area to the east which is currently screened by a wooden fence. The proposed changes will not significantly alter the behavior patterns which currently occur on the site and will significantly enhance an independent effort that has not occasioned problems in relationship to its

neighbors.

8. Emissions: There will be no additional emissions of sound, odor or dust of any kind in excess of that which currently occurs on site. The site will be fully supervised and therefore only authorized activities will occur and then in an effective and lawful manner.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0743-2013

Drafting Date: 3/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

The City of Columbus is one of 10 employers in United Health Care's national book of business to be awarded the 2012 Well Deserved Award for its commitment to fostering a workplace culture that is supportive of employee health and wellness. City leadership believes that a healthy culture creates a healthier and more productive workforce with increased efficiencies, and more cost-effective service delivery. The City offers and promotes comprehensive programs and policies that encourage employees and family members to get active, make good nutrition choices, quit tobacco, manage diabetes and other chronic diseases, and receive free preventive health screenings and flu shots. The Healthy Columbus program is a critical component of a larger strategy to reduce health care costs incurred by the City of Columbus.

This ordinance authorizes the Director of the Department of Human Resources to accept the award. The Department plans to use the funds to provide employees with education and tools they need to make informed decisions to reduce unnecessary utilization of the emergency room and medical services.

Fiscal impact: The Well Deserved Award comes with a cash prize of \$1,000.00. The employee benefits fund appropriation level and cash balance will increase by \$1,000.

To authorize the Director of the Department of Human Resources to accept a cash award of \$1,000.00 from United Health Care for the Well Deserved Award; and to appropriate \$1,000.00 from the unappropriated balance of the employee benefits fund. (\$1,000.00)

WHEREAS, the Healthy Columbus program has been recognized for the City's commitment to helping City employees improve their health and well-being through wellness programs; and

WHEREAS, it is in the best interest of the City of Columbus Healthy Columbus Program to accept the cash award of \$1,000.00; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to accept a cash award in the amount of \$1,000 from United Health Care.

SECTION 2. That from the unappropriated monies in the Employee Benefits Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the

project period the sum of \$1,000.00 is appropriated upon receipt of cash as follows:

DIV 46-02| Fund 502| OBJ LV 1 03| OBJ LV 3 3352| OCA 450882

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0744-2013

Drafting Date: 3/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Finance and Management Director to establish purchase orders for the Division of Design & Construction to purchase 10 Light Duty Vehicles. These vehicles will replace older vehicles that have high mileage and are beyond their useful service lives.

Vehicles will be purchased through the city wide universal term contract established for Light Duty Vehicles.

<u>Item</u>	<u>Quantity</u>	<u>Estimated Cost</u>
Ford F-150 XL Supercab 2WD	8	\$150,000.00
Ford Expedition XL EL 2WD	1	\$32,000.00
Ford E-150 Van XL 2WD	1	<u>\$18,000.00</u>
		\$200,000.00

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against George Byers Sons Inc. (DBA Byers Ford, LLC).

2. CONTRACT COMPLIANCE

The contract compliance number for George Byers Sons Inc. (DBA Byers Ford, LLC) is 314139860 and expires 2/10/2014.

3. EMERGENCY DESIGNATION

Emergency legislation is requested to purchase needed vehicles to replace vehicles that are no longer serviceable for the Division of Design and Construction.

4. FISCAL IMPACT

Funding for this expense is budgeted and available within the Construction Inspection Fund and the Private Construction Inspection Fund to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into contracts for the purchase of vehicles for the Division of Design and Construction; to authorize the expenditure of \$200,000.00 from the Construction Inspection Fund and the Private Construction Inspection Fund for the purchase of these Automobiles; and to declare an emergency. (\$200,000.00)

WHEREAS, the Purchasing Office has established UTCs for the purchase of light duty vehicles; and

WHEREAS, the Division of Design and Construction is in need of vehicles for the replacement of older/high mileage vehicles that are beyond their serviceable life; and

WHEREAS, it is necessary to establish funding per the terms and conditions of an existing UTC; and

WHEREAS, funding is available for these purchases within the Construction Inspection Fund and the Private Construction Inspection Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction in that it is immediately necessary to replace vehicles which are beyond their serviceable life thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and hereby is authorized to enter into contracts with Byers Ford, LLC per the terms and conditions of an existing UTC, for the purchase of light duty vehicles on behalf of the Department of Public Service, Division of Design and Construction.

SECTION 2. That the expenditure of \$200,000, or so much thereof as may be necessary, be and is hereby authorized from the Construction Inspection Fund, No. 518 and the Private Construction Inspection Fund, No. 241, for the purchase of these vehicles as follows:

<u>Fund</u>	<u>Title</u>	<u>Amount</u>	<u>O.L 03</u>	<u>OCA</u>
518	Equipment-Other	\$100,000.00	6652	591454
241	Equipment-Other	\$100,000.00	6652	591444

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0745-2013

Drafting Date: 3/14/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance 2797-2012, which passed December 17, 2012, authorized the Department of Finance & Management to enter into contract for the purchase of twenty-nine (29) police cruisers on behalf of the Division of Police. These vehicles (Model 2013 AWD Interceptor-Taurus), will replace existing police cruisers that are high mileage and high maintenance and are scheduled for replacement. All the units will require up-fitting (the installation of light bars, cameras, communications infrastructure, etc.). Fleet Management and Support Services will work together to up-fit the twenty-nine (29) cruisers prior to being placed into service.

Funding for the purchase of these twenty-nine (29) cruisers was identified within the 2012 Public Safety Operating Budget. This purchase was legislated at 2012 year-end, as it became apparent that certain 2012 fiscal year budget surpluses could be used to fund cruiser acquisition.

Ordinance 1439-2012, which passed July 23, 2012, authorized the Department of Finance & Management to enter into contract with Parr Public Safety Equipment, Inc. for the up-fitting of seventy-five (75) Crown Victoria Police Interceptors on behalf of the Division of Police. Ordinance 0925-2012, which passed May 7, 2012, authorized the purchase of said vehicles.

In an effort to expedite the service of these vehicles the Department of Finance & Management respectfully requests the waiver of the competitive bidding process for the up-fitting of these twenty-nine (29) police cruisers. Parr Public Safety Equipment is the agreed upon company for the up-fitting of these vehicles.

Parr Public Safety Equipment Inc. Contract Compliance#: 20-1619573, expires 12/31/2013

Emergency action is requested so that Fleet Management can immediately address the up-fitting of these twenty-nine (29) cruisers for the Division of Police and therefore expedite the ability to have them placed into service.

FISCAL IMPACT: a total of \$164,537.30 will be spent from the Special Income Tax Fund for the Division of Police. This ordinance authorizes the appropriation and expenditure of \$164,537.30 from the Special Income Tax Fund.

To authorize the Director of the Department of Finance and Management to enter into contract with Parr Public Safety Equipment, Inc. for the purchase of up-fitting for twenty-nine (29) police cruisers for the Division of Police; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$164,537.30 from the Special Income Tax Fund; and to declare an emergency (\$164,537.30)

WHEREAS, Ordinance 2797-2012 authorized the Department of Finance & Management to enter into contract for the purchase twenty-nine (29) police cruisers on behalf of the Division of Police and;

WHEREAS, the purchase authorized by Ordinance 2797-2012 completed the 2012 Public Safety cruiser acquisition program, thus resulting in the total acquisition of one hundred-four (104) police cruisers.

WHEREAS, Ordinance 1439-2012 authorized the Department of Finance & Management to enter into contract with Parr Public Safety Equipment for the up-fitting of seventy-five (75) police cruisers and;

WHEREAS, to expedite such up-fitting in order to place cruiser in service as quickly as possible, Parr Public

Safety Equipment has been deemed the vendor best suited to immediately address the up-fitting of these twenty-nine (29) vehicles; and

WHEREAS, Parr Public Safety has certified installers and meets all requirements on installation and warranty work thereby validating the warranty; and

WHEREAS, it is necessary that this Council finds it in the best interest of the City of Columbus to waive the provisions of competitive bidding with Columbus City Code, 1959, Section 329, to expedite the up-fitting of these twenty-nine (29) police cruisers so they can be entered into service and;

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management and the Department of Public Safety, Division of Police, in that it is immediately necessary to establish said purchase orders and a contract for the purchase of these up-fittings so that older vehicles and equipment can be removed from service, all for the immediate preservation of the public peace, health, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division and the Division of Police, is hereby authorized to issue a purchase order with Parr Public Safety Equipment Inc. for the up-fitting of twenty-nine (29) Model 2013 AWD Interceptor-Taurus with lighting components, light bars, cameras and communication infrastructure so they can be placed in service as soon as possible.

SECTION 2. That the City Auditor is authorized to appropriate \$164,537.30 within the Special Income Tax Fund as follows:

Department: 30-03
Fund: 430
OCA: 430036
Obj Level 03: 6643
Amount: \$164,537.30

SECTION 3. That the expenditure of \$164,537.30, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2 above, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 30-03
Fund: 430
OCA: 430036
Obj Level 03: 6643
Amount: \$164,537.30

SECTION 4. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City of Columbus that the bidding requirements be and hereby are waived for the action authorized in Section 1.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with the ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0747-2013

Drafting Date: 3/14/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This is the third of three ordinances related to Columbus Recreation and Parks expansions funded through the Neighborhood Initiatives fund. This first ordinance is 0654-2013 and the second is 0735-2013. The combined total of the three is \$481,400.00. This ordinance will authorize the appropriation and the transfer of \$20,000 from the Neighborhood Initiatives Fund for operating expenses related to Late Night Basketball for the 2013 season.

Late Night Basketball, Community Recreation Section

\$20,000 is being provided for part-time positions and supplies to expand the summer late night basketball opportunities available for teens and young adults on five nights, Monday - Friday from 6 pm - 11:30 pm, June 10 - Aug. 2. Practices and league play will occur at Douglas, Dodge, Driving Park, Woodward Park, and Marion Franklin Recreation Centers.

FISCAL IMPACT

Funding for this ordinance is made available from the city's Neighborhood Initiatives Fund 018 for transfer to the Columbus Recreation and Parks Fund.

To authorize and direct the appropriation of \$20,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$20,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the Late Night Basketball Program; and to declare an emergency. (\$20,000.00)

WHEREAS, Columbus Recreation and Parks Department will have a greater and more efficient impact on the community with expansions to the Late Night Basketball programs as a result of this support from the Neighborhood Initiatives Fund; and

WHEREAS, it has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance our communities; and

WHEREAS, this legislation will authorize the Recreation and Parks Department to hire staff, buy equipment, and pay other costs related to the aforementioned expansion, and

WHEREAS, funds are being appropriated and transferred from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for salaries and other costs needed to facilitate the expansion of this program; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$20,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund as follows:

FROM:

Fund Type	Fund	Object Level 3	OCA Code	Amount
Neighborhood Initiatives	018	5501	512851	\$20,000.00

TO:

Fund Type	Dept #	Fund	Object Level 3	OCA Code	Amount
Operating	51-01	285	0886	901306	\$20,000.00

SECTION 2. That \$20,000.00 is hereby appropriated to the Recreation and Parks Operating Fund 285 as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
Late Night Basketball					
Operating	51-01	285	510297	1112	11,200.00
Operating	51-01	285	510297	1120	672.00
Operating	51-01	285	510297	1160	1,568.00
Operating	51-01	285	510297	1171	162.00
Operating	51-01	285	510297	1173	482.00
Operating	51-01	285	510297	2269	<u>5916.00</u>
					\$20,000.00

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0752-2013

Drafting Date: 3/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East project and to provide for the payment of contract and construction administration services for said project.

The Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East project consists of relining the culvert under Noe Bixby Road along the stream south of East Main Street, including a full headwall reconstruction.

The estimated Notice to Proceed date is April 10, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five (5) bids were received on February 19, 2013 (4 majority, 1 FBE) and tabulated on February 20, 2013 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State*</u>	<u>Majority/MBE/FBE</u>
BUDS, Inc.	\$243,890.25	Nashport, OH	FBD
Indiana Reline, Inc.	\$268,144.35	Sulphur Springs, IN	Majority
Complete General Construction Co.	\$275,488.25	Columbus, OH	Majority
Belgray, Inc.	\$360,196.10	Dayton, OH	Majority
Righter Co., Inc.	\$419,415.35	Columbus, OH	Majority

*Mailing address

Award is to be made to BUDS, Inc. as the lowest, responsive, responsible and best bidder. Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against BUDS, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for BUDS, Inc. is 542144345 and expires on 3/8/13.

3. FISCAL IMPACT

Funding is available within the Department of Public Utilities Storm Sewer Recovery Zone, Super Build America Bond Fund, No. 677. A transfer of cash and budget authority is necessary for this project.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season.

To amend the 2013 Capital Improvements Budget, to authorize the city auditor to transfer cash and appropriation between projects within the Storm Recovery Zone Build America Bond Fund, to authorize the Director of Public Service to enter into contract with BUDS, Inc. and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East project; to authorize the expenditure of \$280,473.79 within the Storm Recovery Zone Build America Bond Fund and to declare an emergency. (\$280,473.79)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East project; and

WHEREAS, this project consists of relining the culvert under Noe Bixby Road along the stream south of East Main Street, including a full headwall reconstruction; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the bridge rehabilitation planned in this project to provide the highest level of safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with BUDS, Inc., 6260 Newark Road, Nashport, OH, 43830 for the construction of the Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East project in the amount of \$243,890.25 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$36,583.54.

SECTION 2. That the City Auditor is hereby authorized to transfer \$280,473.79 within the Storm Recovery Zone Super Build America Bonds Fund, Fund 677, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6621, as follows:

TRANSFER FROM:

<u>Project/OCA</u>	<u>Project Name (Amount)</u>
610990-100001/679901	Woodward, Wildwood, and Woodnell Ave (-\$280,473.79)

TRANSFER TO:

<u>Project/OCA</u>	<u>Project Name (Amount)</u>
610855-100001/678551	Storm Sewer Contingencies - DPS (+\$280,473.79)

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

PUBLIC UTILITIES/STORM 60-15

Fund No. | Project Number | Project | Current CIB | Revised CIB | CHANGE

677 610990-100001 Woodward, Wildwood, and Woodnell Ave \$2,275,790 \$1,995,316 -\$280,474
677 610855-100001 Storm Sewer Contingencies - DPS \$0 \$280,474 +\$280,474

SECTION 4. That for the purpose of paying the cost of this contract modification, the sum of \$280,473.79 or so much thereof as may be needed, is hereby authorized to be expended from the Storm Sewer Recovery Zone, Super Build America Bond Fund, No. 677 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

677 / 610855-100001 / Storm Sewer Contingencies - DPS / 06-6621 / 678551 / \$243,890.25
677 / 610855-100001 / Storm Sewer Contingencies - DPS / 06-6687 / 678551 / \$36,583.54

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0758-2013

Drafting Date: 3/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify the Brick Rehabilitation - Pearl Street-Short North Brick Rehabilitation contract (Capital Improvement Project No. 530105-100002) in the amount of \$130,000.00 and to establish funds for construction administration and inspection in the amount of \$15,000.00.

Ordinance 1422-2011 authorized the Director of Public Service to enter into a construction contract for this project with Thompson Excavation, LTD. The scope of the project was the reconstruction of the brick pavement on Pearl Street from Russell Street to Warren Street and from Hubbard Avenue to Prescott Street.

Following the beginning of construction of this project, the Departments of Public Service and Development began working with Developers of a new mixed use project called 'The Hub', which is located on the corner of Hubbard and High Streets. Due to the timing of their private construction project and the proximity to Pearl Street from Hubbard to Prescott Place, the Department of Public Service elected to non-perform some work in the original contract. All other work in the original contract has been completed.

Subsequently, Ordinance 1249-2012 authorized the Department of Public Service to change the scope of the contract to utilize funds from the non-performed items for reconstruction of the brick pavement, new sidewalk, sidewalk rehabilitation, and construction of ADA ramps on Elm Street between North Front Street and Wall Street. All newly scoped work has been completed.

The Hub mixed use development project has now progressed to the point where it is now possible for the reconstruction of Pearl Street from Hubbard to Prescott Place to occur without construction conflicts or the likelihood of damage to the reconstructed street.

Original contract amount: \$599,919.21 (Ordinance 1422-2011, EL012179)

Modification no. 1 amount: \$0.00 (Ordinance 1249-2012)

Modification no. 2 amount: \$130,000.00 (this Ordinance)

The total contract amount, including this modification: \$729,919.21

Searches in the System for Award Management (Federal) and Findings for Recovery (State) produced no findings against Thompson Excavation, LTD.

2. FISCAL IMPACT

Funding for this contract in the amount of \$145,000.00 which includes inspection fees is available and will be funded from the Northland and Other Acquisitions Fund, number 735.

3. CONTRACT COMPLIANCE

Thompson Excavation, LTD.'s contract compliance number is 522451675 and expires 5/19/13.

4. EMERGENCY DESIGNATION

Emergency action is requested so that the construction of this project may proceed at the earliest possible time and roadway and pedestrian safety improvements may proceed for the safety of the traveling public.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer funds and appropriation between projects within the Northland and Other Acquisitions Fund; to authorize the Director of Public Service to modify the Brick Rehabilitation - Pearl Street-Short North Brick Rehabilitation contract with Thompson Excavation, LTD. ; to authorize the expenditure of funds within the Northland and Other Acquisitions Fund not to exceed \$145,000.00 for construction and inspection related to the Pearl Street-Short North Brick Rehabilitation Project; and to declare an emergency. (\$145,000.00)

WHEREAS, Department of Public Service is responsible for the construction and rehabilitation of Roadways and alleys within the City of Columbus; and

WHEREAS, in 2011, the City of Columbus entered into a construction contract with Thompson Excavating, LTD for the reconstruction of Pearl Street in the Short North and Italian Village; and

WHEREAS, the original contract no. EL012179 was authorized by ordinance no. 1422-2011; and

WHEREAS, under Ordinance 1249-2012 the Department of Public Service non-performed the reconstruction of Pearl Street from Hubbard to Prescott Place due to the potential impacts from the private mixed use development project ‘The Hub’; and

WHEREAS, the private mixed use development project ‘The Hub’ has progressed to the point it is now possible to undertake the reconstruction of Pearl Street from Hubbard to Prescott Place; and

WHEREAS, this ordinance authorizes the Director of Public Service to modify the Brick Rehabilitation - Pearl Street-Short North Brick Rehabilitation contract with Thompson Excavation, LTD. in amount of \$130,000.00 and to establish funds for construction administration and inspection in the amount of \$15,000.00; and

WHEREAS, the Department of Public Service and the Department of Development has determined it to be in the City's best interest to modify the subject contract for purposes of reconstruction of Pearl Street from Hubbard to Prescott Place; and

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget to establish authority within the correct project detail number; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that the funding should be authorized immediately to allow the contractor to be begin work authorized by this modification, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2013 Capital Improvement Budget established within ordinance 0645-2013 be and hereby is amended as follows:

Project # / Project Name / Current CIB Amount / Amended Amount / CIB Amount as Amended

735 / 590415-100000 / Econ. & Community Development (Carryover) / \$183,248 / (\$145,000) / \$38,248
735 / 530105-100002 / Brick Rehab - Pearl Street - Short North Brick Rehabilitation (Carryover) / \$0 /
\$145,000 / \$145,000

SECTION 2. That the transfer of cash and appropriation within the Northland and Other Acquisitions Fund be and is hereby authorized as follows:

Transfer from:
Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 590415-100000 / Economic & Community Development / 06-6600 / 440735 / \$145,000.00

Transfer to:
Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 530105-100002 / Brick Rehabilitation - Pearl Street - Short North Brick / 06-6600 / 731052 /
\$145,000.00

SECTION 3. That Director of Public Service be and is hereby authorized to modify contract no. EL012179 with Thompson Excavation, LTD., 6182 Winchester Road, Carroll, Ohio, 43112 for the Brick Rehabilitation - Pearl Street-Short North Brick Rehabilitation project and to authorize the use of inspection funds for the Department of Public Service.

SECTION 4. That the expenditure of \$145,000.00, or so much thereof as may be needed, be and hereby is authorized from the Northland and Other Acquisitions Fund, Fund 735, Dept./Div. No. 44-01, as follows:

Dept-Div / Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount
735 / 530105-100002 / Brick Rehabilitation - Pearl Street - Short North Brick / 06-6631 / 731052 /
\$130,000.00
735 / 530105-100002 / Brick Rehabilitation - Pearl Street - Short North Brick / 06-6687 / 731052 / \$15,000.00

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Drafting Date: 3/18/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z12-055

APPLICANT: United Dairy Farmers, Inc.; c/o Donald Plank, Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Fuel sales in conjunction with convenience retail.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on November 8, 2012.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a fuel sales facility and convenience store in the CPD, Commercial Planned Development District and includes undeveloped land in the C-4, Commercial District. The requested CPD, Commercial Planned Development District will allow a larger convenience store and relocated fuel pumps. The CPD text proposes C-3, Commercial uses in addition to the fuel sales and convenience store uses, and includes provisions for setbacks, landscaping, screening, tree preservation, building materials, outdoor display, and abandonment. A parking setback variance along Clime Road is included in the request. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010) which recommends community commercial uses for this location. The request is consistent with the established development pattern and the land use recommendations of *The Greater Hilltop Plan Amendment*, and can further be supported based on the zoning history of the site and its corner location.

To rezone **3537 CLIME ROAD (43228)**, being 1.5± acres located at the southwest corner of Clime and Demorest Roads, From: C-4, Commercial, and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-055).

WHEREAS, application #Z12-055 is on file with the Building and Zoning Services Department requesting rezoning of 1.5± acres from C-4, Commercial, and CPD, Commercial Planned Development Districts, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Greater Hilltop Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the established development pattern and the land use recommendations of *The Greater Hilltop Plan Amendment*, and can further be supported based on the zoning history of the site and its corner location; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3537 CLIME ROAD (43228), being 1.5± acres located at the southwest corner of Clime and Demorest Roads, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military District, located in Virginia Military Survey Number 1396, and being part of a 0.767 acre tract as conveyed to United Dairy Farmers, Inc. in Official Record 04031, Page C-09 and part of 2.116 acres out of Lot 2 of Bonnie Ridge Heights No. 2 Subdivision, as shown in Plat Book 41, Page 64, as conveyed to United Dairy Farmers in Instrument Number 199903290076587 (all references are being on file at the Recorder's Office, Franklin County, Ohio) and being more fully described as follows:

Commencing at a 5/8" rebar found at the intersection of Clime Road and Demorest Road, being the northeasterly corner of said 0.767 acre tract and the northeasterly corner of Parcel 66-WD as conveyed to the Franklin County Commissioners in Instrument Number 200808210127601 and as shown in FRA-CR125-3.63 Right of Way Plans for the improvements of Clime Road;

Thence North 75° 00' 08" West, along the centerline of survey of Clime Road and the northerly lines of said 0.767 acre tract and said parcel 66-WD, for a distance of 195.09 feet to a point being the northwesterly corner of said 0.767 acre tract and the northwesterly corner of said Parcel 66-WD;

Thence South 03° 05' 45" West, leaving the centerline of survey of Clime Road and following the westerly lines of said 0.767 acre tract and said Parcel 66-WD, for a distance of 51.06 feet to a 5/8" iron pin set on the southerly right of way of Clime Road and on the southerly line of said Parcel 66-WD, and also being the **True Place of Beginning** of the parcel herein described;

Thence South 75° 00' 08" East, crossing through said 0.767 acre tract and following along the southerly right of way of Clime Road and the southerly line of said Parcel 66-WD, for a distance of 135.15 feet to a 5/8" iron pin set;

Thence South 51° 11' 14" East, continuing through said 0.767 acre tract and continuing along the southerly right of way of Clime Road and the southerly line of said Parcel 66-WD for a distance of 24.10 feet to 5/8" iron pin set on the westerly right of way of Demorest Road;

Thence South 02° 55' 52" West, continuing through said 0.767 acre tract and following along the westerly right of way of Demorest Road and the westerly line of said Parcel 66-WD, for a distance of 69.19 feet to 5/8" iron pin set;

Thence South 05° 21' 27" West, continuing through said 0.767 acre tract and continuing along the westerly right of way of Demorest Road and the westerly line of Parcel 66-WD, for a distance of 44.62 feet to a 5/8" rebar found with a Thomas Engineering & Surveying cap, being on the southerly line of said 0.767 acre tract, the southwest corner of said Parcel 66-WD and also being a common corner with said 2.116 acres out of Lot 2 of Bonnie Ridge Heights No. 2;

Thence with the easterly line of said Lot 2 and the westerly right of way of Demorest Road and along the arc of a curve to the right having a radius of 1392.40 feet, a delta of 03° 36' 39", a chord bearing of South 06° 46' 13" West, a chord distance of 87.74 feet, for an arc length of 87.75 feet to a point;

Thence North 74° 54' 04" West, leaving the westerly right of way of Demorest Road and the easterly line of said Lot 2 and crossing through said Lot 2, for a distance of 317.43 feet to a point on the westerly line of said 2.116 acres out of Lot 2 and on the easterly line of a 2.000 acre tract as conveyed to Lutheran Social Services of Central Ohio Hamilton Housing, Inc. in Official Record 29266, Page G-09;

Thence North 03° 21' 26" West, following the westerly line of said 2.116 acres out of Lot 2 and the easterly line of said 2.000 acre Lutheran Social Services tract, for a distance of 201.01 feet to a 5/8"

rebar found being the northwesterly corner of said 2.116 acres out of Lot 2 and the northeasterly corner of said 2.000 tract and being on the southerly right of way of Clime road;

Thence South 75° 00' 08" East, along the northerly line of said Lot 2 and the southerly right of way of Clime Road, for a distance of 168.57 feet to a 5/8" rebar found with a Thomas Engineering & Surveying cap being the corner of said Lot 2 and being on the westerly line of said 0.767 acre tract;

Thence North 03° 05' 45" East, along the westerly line of said 0.767 acre tract and along the right of way of Clime Road, for a distance of 11.02 feet to the **True Place of Beginning**, and containing within said bounds, 0.4304 acres in Franklin County Auditor's Parcel Number 570-138804 and 1.0645 acres in Franklin County Auditor's Parcel Number 570-248379, for a total of 1.4949 acres of land, more or less.

'North' for the above description is based on a baseline established by a VRS/GPS survey with the Ohio Department of Transportation CORS reference station being COLB. The horizontal component of the VRS network is based on the NAD 83(CORS 96) reference frame and the coordinate system is Ohio State Plane, South Zone.

Iron pins set are 5/8" diameter rebar 30" long with yellow plastic identification caps stamped "Franklin County Engineer". Iron pins will be set by Franklin County Engineer's Survey Department upon completion of the Clime Road improvement project associated with FRA-CR125-3.63 plans.

The above description was prepared under the direction and supervision of Chad Stewart Snow, Registered Professional Surveyor No. 8559 in June, 2012 and is based on a survey made by MS Consultants, Inc. in June, 2012.

To Rezone From: C-4, Commercial, and CPD, Commercial Planned Development Districts

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**CPD PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**,"

both signed by Donald Plank, Attorney for the Applicant, dated March 4, 2013, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development
PROPERTY ADDRESS: 3537 Clime Road, Columbus, Ohio 43228
1.459± acres
OWNER: United Dairy Farmers, Inc., 3955 Montgomery Road, Cincinnati, Ohio
45212
APPLICANT: United Dairy Farmers, Inc. c/o Donald Plank, Plank Law Firm, LPA, 145 E. Rich
Street, 3rd Floor, Columbus, Ohio 43215-5240, dplank@planklaw.com
<<mailto:dplank@planklaw.com>>
DATE OF TEXT: March 4, 2013
APPLICATION #: Z12-055

1. INTRODUCTION

The property subject to this rezoning is 1.495± acres located at the southwest corner of Clime Road and Demorest Road (the "Property"). The Property is more particularly described in the legal description submitted as part of the rezoning application. The Property was zoned C-4 in 1964, a part of a larger parcel. A portion of the Property was zoned CPD in 1999. A United Dairy Farmers ("UDF") convenience and ice cream store as well as gas pumps are located on the Property. UDF is redeveloping the Property with a larger new store and relocated gas pumps.

2. PERMITTED USES

Uses permitted per Columbus City Code Section 3355.03, C-3 permitted uses; a convenience store with seating, gasoline sales and outside display areas.

3. DEVELOPMENT STANDARDS

Unless otherwise indicated herein or on the CPD Site Plan, last dated March 4, 2013 (the "Site Plan"), the applicable development standards of Chapter 3356, C-4 of the Columbus City Codes shall apply.

A. Density, Height, Lot and/or Setback Commitments. The setback commitments are depicted on the Site Plan.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. Access to and from the Property shall be from and to Clime Road and Demorest Road. ~~The Site plan addresses the access points as approved by the Department of Public Service and shall be constructed as follows:.~~
 - a. The access point to Clime Rd. shall be constructed as a right-in/left-in/right-out access point.
 - b. The access point to Demorest Rd. shall be constructed as a right-in/right-out/left-out access point.
2. Prior to the occupancy of any new building constructed on the Property, Clime Road shall be restriped to provide a westbound, left-turn lane into the Property. The turn lane shall be at least

fifty feet (50') in length and signage shall be installed as approved and directed by the Department of Public Service.

3. The parking requirement for the convenience store with seating and gasoline sales use shall be calculated at one (1) parking space for each two hundred fifty (250) square feet of gross floor area.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. Landscaping: Landscaping shall be provided along Demorest Road and Clime Road, within the site and around the building, and shall consist of deciduous or ornamental trees, evergreen trees, shrubs and flowers. At least three (3) deciduous or ornamental trees shall be provided along Demorest Road and at least five (5) deciduous or ornamental trees shall be provided along Clime Road. At least forty-six (46) shrubs shall be provided in various locations. Low growth shrubbery and flower beds shall be provided around the pylon sign at the corner of Clime Road and Demorest Road and along the convenience store building.
2. Tree Protection Zone: The Tree Protection Zone shall be a minimum of fifteen (15) feet. Within the Tree Protection Zone:
 - a. All existing trees shall be preserved unless otherwise approved for removal by the Urban Forestry Division of the Columbus Recreation and Parks Department;
 - b. Invasive species and rank underbrush may be removed;
 - c. Trees greater than six (6) inches in caliper should be protected during and after construction. The protection zone should include the drip line to avoid compaction of roots; and
 - d. Tree seedlings of native species may be planted.

D. Building Design and/or Exterior Treatment Commitments.

The exterior elevation of the building shall be brick veneer on all four exterior walls, aluminum finish frames with insulated glass on the store front and a stucco panel along the front of the building on the fascia. The exterior elevation of the canopy columns shall be brick veneer.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

Outdoor display and/or sales shall be limited to the following areas:

1. On the sidewalk in front of the building in a manner that maintains a four (4) foot wide clear walkway for pedestrians at all times.
2. On pump island end caps not to exceed a footprint of three (3) feet by three (3) feet and a height of four (4) feet.

F. Graphics and Signage Commitments.

The applicable graphics standards shall be those standards contained in Article 15 of the Columbus City Code as they apply to the C-4, Commercial District with any applications for variances thereto to be submitted to the City Graphics Commission.

G. Miscellaneous Commitments.

1. The Property shall be developed in accordance with the Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the Site Plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
2. Section 3357.18 of the Columbus City Code shall apply if fuel sales are abandoned according to the definition included in this section of the Columbus City Code. The owner/lessee shall follow the requirements found in Section 3357.18 (a through e) in order to secure the site and maintain the aesthetics of the Property.

H. Other CPD Requirements.

1. Natural Environment: The Property is located on the southwest corner of Clime Road and Demorest Road.
2. Existing Land Use: Most of the Property is developed with an existing UDF store with gasoline sales. The remaining portion of the Property is vacant. An existing monopole telecommunication antenna is located on the Property.
3. Circulation: The curb cuts are shown on the Site Plan.
4. Visual Form of the Environment: To the south of the Property along Demorest Road, the property is undeveloped and zoned C-4. Further south of the C-4 zoning on Demorest, the property is zoned ARLD and developed with apartments. West of the Property along Clime Road, the property is developed as a church and zoned AR12. The northwest, northeast and southeast corners of Clime and Demorest Roads are zoned and developed with C-4 uses.
5. Visibility: The Property is visible from Demorest and Clime Roads.
6. Proposed Development: The proposed development is a UDF store with 1) a retail convenience store, 2) an ice cream parlor with seating, and 3) a fuel sales canopy that includes eight (8) pump island dispensers, totaling sixteen (16) fueling positions.
7. Behavior Patterns: The proposed use would serve the existing multifamily residential population south and west of the Property as well as motorists moving through the area. The use will be for convenience shopping for those residents, with the intended result that those persons desiring convenience items need not travel to the more heavily trafficked areas in the surrounding community.
8. Emissions: No adverse effect from emissions shall result from the proposed development.

I. Modification of Code Standards.

Section 3312.27, Parking Setback Line, which Section requires a ten (10) feet right-of-way from the street. Applicant proposes that the parking setback line along Clime Road be five (5) feet.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 0770-2013

Drafting Date: 3/18/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Auditor to allow the Division of Power to use bond fund monies to reimburse the operating fund for **capital eligible** costs incurred for new customer development in 2013, in the amount of up to \$200,000.00

The Division of Power may incur ~~some operating costs such as material and supplies~~ **that are capital eligible** for new customers to convert to the City's as their power provider. To allow for the offset of these costs, the Division of Power will be reimbursed from the capital fund as costs are incurred by the Division of Power for providing power service to new customers in the Division's service area.

EMERGENCY DESIGNATION: The Department of Public Utilities is requesting City Council to consider this legislation an emergency measure, so that there will be sufficient cash to pay operating expenses through the end of the year.

FISCAL IMPACT: A transfer of cash and an amendment to the 2013 Capital Improvements Budget is necessary to establish sufficient amounts in the proper project accounts for this reimbursement.

To authorize the City Auditor to allow the Division of Power to use bond fund monies to reimburse the operating fund; to transfer \$200,000.00 within the Electricity G.O. Bonds Fund; to amend the 2013 Capital Improvements Budget for costs incurred for new customer development; and to declare an emergency. (\$200,000.00)

WHEREAS, various costs are incurred within the Division of Power's operating fund for new customer development; and

WHEREAS, it is necessary to reimburse the operating fund for these costs throughout 2013; and

WHEREAS, the costs for the operating fund reimbursement will be from the capital bonds funds; and

WHEREAS, it is necessary to transfer funds within the Electricity G.O. Bonds Funds, for purposes of providing sufficient cash for the aforementioned reimbursement; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for purposes of providing sufficient expenditure authority for the aforementioned reimbursement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to reimburse the Power Operating Fund so that there is sufficient

cash to pay operating expenses through the end of the year, and for the preservation of public health, peace, property and safety; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$200,000.00 within the Electricity G.O. Bonds Fund, Fund No. 553, Object Level Three 6625, Division of Power, Division 60-07, as follows:

Project No. | Project Name | OCA | Change

670608-100000 | Distribution System Improvements | 670608 | -\$200,000.00

670105-100000 | New Customer Development | 675041 | +\$200,000.00

SECTION 2. That the City Auditor is hereby authorized to transfer any unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the 2013 Capital Improvements Budget within the Electricity G.O. Bonds Fund, Fund 553, is hereby amended as follows:

Project No. | Project Name | Current Authority | Revised Authority | Change

670608-100000 | Distribution System Improvements | \$1,071,002 | \$871,002 | -\$200,000

670105-100000 | New Customer Development | \$0 | \$200,000 | +\$200,000

SECTION 6. That the expenditure up to an amount not to exceed \$200,000.00, is hereby authorized to reimburse costs incurred for new customer development within the Division of Power, Division No. 60-07, Electricity G.O. Bonds Fund, Fund 553, to the Power Operating Fund, via internal billing, Object Level Three 6625, New Customer Development, Project No. 670105-100000, OCA 675041.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0771-2013

Drafting Date: 3/18/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z13-002

APPLICANT: City of Columbus; Department of Finance and Management; Fleet Management Division c/o Paul Rakosky, Director; 90 West Broad Street; Columbus, OH 43215.

PROPOSED USE: Compressed natural gas fueling station.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 14, 2013.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested C-5, Commercial District, will allow a City of Columbus compressed natural gas (CNG) fueling station for city fleet vehicles and for purchase by the general public. The requested C-5 District, which contains appropriate code-required development standards for fuel-sales facilities, is consistent with the zoning and development patterns of the area.

To rezone **2333 MORSE ROAD (43229)**, being 1.29± acres located on the south side of Morse Road, 69± feet east of Malin Street, **From:** C-4, Commercial District, **To:** C-5, Commercial District (Rezoning # Z13-002).

WHEREAS, application #Z13-002 is on file with the Department of Building and Zoning Services requesting rezoning of 1.29± acres from C-4, Commercial District, to the C-5, Commercial District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested C-5 Commercial District, which contains appropriate code-required development standards for fuel-sales facilities, is consistent with the zoning and development patterns of the area; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2333 MORSE ROAD (43229), being 1.29± acres located on the south side of Morse Road, 69± feet east of Malin Street, and being more particularly described as follows:

Situated in the City of Columbus, Franklin County, Ohio, being a part of Lot No. 3 of the NATIONAL DIVERSIFIED CORP. SUBDIVISION, of record in Plat Book 43, Page 89, said Lot No. 3 was conveyed to Orange-co, Inc, by Affidavit of record in Deed Book 3723, Page 525, all record in the Recorder's Office, Franklin County, Ohio, said part of Lot No. 3 being more particularly described as follows:

Beginning at an iron pin marking the northwesterly corner of said Lot No. 3, in the southerly line of a 45.00 ft. wide SERVICE ROAD, as the same is shown of record on the above mentioned NATIONAL DIVERSIFIED CORP. SUBDIVISION plat;

Thence South 03 degrees 32 minutes 27 seconds West, along part of the Easterly line of Lot No. 3, a distance of 263.22 ft. to an iron pin;

Thence North 86 degrees 27 minutes 00 seconds West, along a line running over and across said Lot No. 3, a distance of 284.90 ft. to an iron pin in the westerly line of said Lot No. 3, and in the easterly line of MALIN STREET, 50.00 ft. in width, as the same is shown of record on the above mentioned plat;

Thence North 03 degrees 32 minutes 52 seconds East along a part of said westerly line of Lot No. 3, and along the easterly line of said MALIN STREET, a distance of 45.00 ft. to an iron pin marking the southwest corner of the Richard E. Corna 0.4787 acre tract, as shown of record in Deed Book 3639, Page 141, Recorder's Office, Franklin County, Ohio, said 0.4787 acre tract also being a part of said Lot 3;

Thence South 86 degrees 27 minutes 00 seconds East, along the southerly line of said 0.4787 acre tract, a distance of 90.00 ft. to an iron pin marking the southeast corner of said 0.4787 acre tract;

Thence North 03 degrees 32 minutes 52 seconds East, along the easterly line of said 0.4787 acre tract, a distance of 230.00 ft. to an iron pin marking the northeast corner of said 0.4787 acre tract, in the southerly line of the above mentioned 45.00 ft. wide SERVICE ROAD, and in the northerly line of said Lot No. 3;

Thence South 82 degrees 59 minutes 23 seconds East, along said southerly line of the 45.00 ft. wide SERVICE ROAD, and along a part of said northerly line of said Lot No. 3, a distance of 195.23 ft. to the place of beginning, containing 1.2970 acres, or 56,497 sq. ft. more or less, and subject to all legal road right-of-ways, and all easements, restrictions and Building Lines shown of record.

To Rezone From: C-4, Commercial District,

To: C-5, Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the C-5, Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0781-2013

Drafting Date: 3/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City"), desires to grant the Board of County Commissioners, Franklin County, Ohio ("County"), a body politic organized and existing under the laws of the State of Ohio, a two (2) year temporary construction easement in, on, over, under, across, and through portions of City-owned real property located at 3119 Fisher Rd, Columbus, Ohio 43204 [Franklin County Tax Parcel № 140-005504]. The County will use the temporary easement area, which is more fully described within the body of this legislation, for the purpose of the County's project [Fisher Rd (C.R. 22) and Hague Ave (C.R. 66)]. After investigation by the City's Departments of Finance and Management and Public Utilities, it was determined that the temporary easement area requested by the County to complete its project should be granted at no charge, because of the project's benefit to the public. Therefore, the following legislation authorizes the Director of the Department of Finance and Management to execute a Quit-claim Deed of Temporary Construction Easement to grant a two (2) year temporary construction easement to the County.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested so to not delay the benefit to the City resulting from the County's completion of its project, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department Finance & Management to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to grant a two (2) year temporary easement located at 3119 Fisher Rd, Columbus, Ohio 43204, to the Board of County Commissioners, Franklin County, Ohio, for the purpose of the County's project; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio ("City"), desires to grant the Board of County Commissioners, Franklin County, Ohio ("County"), a body politic organized and existing under the laws of the State of Ohio, a two (2) year temporary construction easement in, on, over, under, across, and through portions of City-owned real property located at 3119 Fisher Rd, Columbus, Ohio 43204 [Franklin County Tax Parcel № 140-005504]; and

WHEREAS, the County will use the temporary easement area, which is more fully described within the body of this legislation, for the purpose of the County's project [Fisher Rd (C.R. 22) and Hague Ave (C.R. 66)]; and

WHEREAS, after investigation by the City's Departments of Finance and Management and Public Utilities, it was determined that the temporary easement area requested by the County to complete its project should be granted at no charge, because of the project's benefit to the public; and

WHEREAS, the following legislation authorizes the Director of the Department Finance & Management to execute those documents prepared by the Columbus City Attorney, Real Estate Division, to grant a two (2) year temporary construction easement to the County; and

WHEREAS, an emergency exists in the usual daily operation of the City, that it is immediately necessary to authorize the Director of the Department Finance & Management to execute a Quit-claim Deed of Temporary Construction Easement, and any other ancillary instruments, as approved by the Columbus City Attorney's Office, Real Estate Division, to grant a two (2) year temporary construction easement to the County from portions of City-owned real property located at 3119 Fisher Rd, Columbus, Ohio 43204 [Franklin County Tax Parcel № 140-005504], to complete the County's project [Fisher Rd (C.R. 22) and Hague Ave (C.R. 66)], which will preserve the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. On behalf of the City of Columbus, Ohio, the Director of the Department Finance & Management is authorized to execute a Quit-claim Deed of Temporary Construction Easement and any other ancillary instruments, as approved by the Columbus City Attorney's Office, Real Estate Division, necessary to grant the Board of County Commissioners, Franklin County, Ohio, a two (2) year temporary construction easement in, on, under, and through the following described City-owned real property for the purpose of the County's project [Fisher Rd (C.R. 22) and Hague Ave (C.R. 66)]:

PARCEL 16-T

Situated in the State of Ohio, County of Franklin, Township of Franklin, part of Virginia

Military Survey #1279, being part of parcel 140-005504 containing 0.4241 acres as described in a deed to The City of Columbus, of record in Deed Book Volume 1790 Page 583, all references being to the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

All references herein to station and offset are to the existing centerline of right of way of Fisher Road as shown on the right of way plans for the widening of Fisher Road and Hague Avenue on file in the Franklin County Engineer's Office.

Commencing in an iron pin found in the intersection of the grantor's easterly line and the existing southerly right of way line of Fisher Road, said point being the **TRUE POINT OF BEGINNING** for the temporary construction easement herein described, thence;

The following four (4) courses:

- 1) Leaving said southerly right of way line, and continuing in said easterly line, South 23° 27' 33" East, 22.55 feet, thence;
- 2) Leaving said easterly line and across and through said grantor's lands, South 69° 12' 42" West, 38.94 feet, thence;
- 3) North 22° 29' 36" West, 21.30 feet to a point in said existing southerly right of way line, thence;
- 4) In said right of way line, North 67° 23' 18" East, 38.54 feet to the **TRUE POINT OF BEGINNING** containing 0.0195 acres of land, of which 0.0000 acres are contained within the Present Roadway Occupied, for a net acreage of 0.0195 acres of land.

Bearings herein are based on True North, using a bearing of North 38° 18' 40" East as derived from Franklin County Control Monuments FCGS-ST01 and FCGS-5335.

This description was prepared by M•E Companies, Inc., Transportation Group, based on information obtained from an actual field survey.

Scott R. Lindgren, Registered Surveyor № 7853; 1/17/2013

SECTION 2. For the reasons stated in this ordinance's preamble, which are made a part of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this legislation.

Legislation Number: 0783-2013

Drafting Date: 3/19/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The city of Columbus, Department of Public Service, Division of Mobility Options, frequently must acquire minor parcels of permanent and temporary right of way to install sidewalks or shared-use paths throughout the City. Ordinance 0922-2012, for Bikeway Development - Hudson Street-Mock Road project (540002-100001), anticipated that the City acquire fee simple title and lesser interests in and to various properties along the project corridor as additional rights of way.

The design process for Bikeway Development - Hudson-Mock revealed that little or no right-way will be required for this project and to conserve time, the Department of Public Service, Division of Mobility Options, desires to establish a \$100,000.00 sidewalk right of way acquisition contingency fund to be used by the City Attorney's Real Estate Division staff in those cases where additional right of way must be acquired. This shall

be done by repurposing funds from Bikeway Development - Hudson-Mock to a miscellaneous right-of-way \$100,000.00, transferring funds from ordinance 0922-2012 to this one.

2. FISCAL IMPACT

The amount of \$510,000.00 was authorized by ordinance 0922-2012 for right of way acquisition costs for the Bikeway Development - Hudson Street / Mock Road project, Bikeway Development - Olentangy to Alum Creek East - West Connector Phase 2 project and the Pedestrian Safety Improvement - Pedestrian Safety Improvements - Moler Road Sidewalks project. It is necessary to cancel Auditor's Certificate (AC033600-001) from the Bikeway Development - Hudson Street / Mock Road project in the amount of \$100,000.00 and make that \$100,000.00 available for acquisition to acquire miscellaneous small parcels of right of way needed for the successful completion of various sidewalk projects throughout the City.

3. EMERGENCY DESIGNATION

Emergency action is requested so establishment of the necessary funds can proceed without delay allowing for acquisition related activities to begin immediately upon identification of necessary parcels.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to cancel an auditor's certificate in the amount of \$100,000.00; to authorize the City Auditor to transfer funds and appropriation between projects within the Streets & Highways Bond Fund; to authorize the establishment of a \$100,000.00 contingency fund for the purpose of paying for the miscellaneous acquisitions of minor parcels of permanent and temporary right of way needed for various sidewalk and shared-use path projects within the City; to authorize the City Attorney's, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; to authorize the expenditure of \$100,000.00 in funds from the Streets & Highway Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, \$510,000.00 was authorized by ordinance 0922-2012 for right of way acquisition costs. It is necessary to cancel the amount of \$100,000.00 from that Auditor's Certificate (AC033600-001) for Bikeway Development - Hudson Street / Mock Road project and make that \$100,000.00 available for acquisition to acquire miscellaneous small parcels of right of way needed for the successful completion of various sidewalk projects throughout the City; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Mobility Options, frequently must acquire minor parcels of permanent and temporary right-of-way for sidewalk and shared-use path projects within the City; and

WHEREAS, the City Auditor is authorized to cancel \$100,000.00 from AC033600-001 to make that \$100,000.00 available for acquisition to acquire miscellaneous small parcels of right of way needed for the successful completion of various sidewalk projects throughout the City; and

WHEREAS, to expedite the right of way acquisition process the following legislation establishes a contingency fund, in the amount of \$100,000.00, to be used by the City Attorney's Real Estate Division to hire professional services, negotiate with property owners and acquire such parcels as they are identified; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of

Mobility Options, in that it is immediately necessary to establish a contingency fund that will enable the City Attorney's Office, Real Estate Division, to contract for professional services, to negotiate with property owners and to acquire minor parcels of permanent and temporary right-of-way to install sidewalks and shared-use paths throughout the City immediately upon identification of necessary parcels for the preservation of the public health, peace, property, safety and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS;

SECTION 1. That the City Auditor be and is hereby authorized to cancel \$100,000.00 from Auditor's Certificate (AC033600-001) from the Bikeway Development - Hudson Street / Mock Road project and make that \$100,000.00 available for acquisition to acquire miscellaneous small parcels of right of way needed for the successful completion of various sidewalk projects throughout the City.

SECTION 2. That the 2013 Capital Improvement Budget established within ordinance 0645-2013 be and hereby is amended as follows due to the encumbrance cancellation:

Project # / Project Name / Current CIB Amount / Amended Amount / CIB Amount as Amended
704 / 540002-100001/ Bikeway Development - Hudson Street/Mock Road project (Carryover) /\$0 / \$100,000 / \$100,000

SECTION 3. That the 2013 Capital Improvement Budget established within ordinance 0645-2013 be and hereby is amended as follows:

Project # / Project Name / Current CIB Amount / Amended Amount / CIB Amount as Amended
704 / 540002-100001/ Bikeway Development - Hudson Street/Mock Road project (Carryover) / \$100,000 / (\$100,000) / \$0
704 / 540002-100004 / Bikeway Development - Misc ROW Acquisition (Carryover) / \$0 / \$100,000 / \$100,000

SECTION 4. That the transfer of cash and appropriation within the Fund 704, the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:
Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount
704 / 540002-100001/ Bikeway Development - Hudson Street / Mock Road project / 06-6601 / 740201 / \$100,000.00

Transfer to:
Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount
704 / 540002-100004 / Bikeway Development - Misc ROW Acquisition / 06-6601 / 740204 / \$100,000.00

SECTION 5. That the City Attorney's Office, Real Estate Division, be and is hereby authorized to acquire minor parcels of permanent and temporary right-of-way for various sidewalk and shared-use path projects throughout the City as such parcels are identified.

SECTION 6. That the Real Estate Division of the City Attorney's Office be and is hereby authorized to expend \$100,000.00 or so much thereof as may be necessary from Fund 704, the Streets and Highways G.O. Bonds Fund, for this purpose:

Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount
704 / 540002-100004 / Bikeway Development - Misc ROW Acquisition / 06-6601 / 740204 / \$100,000.00

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0796-2013

Drafting Date: 3/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Public Utilities Director to enter into an agreement with and to authorize payment to the Ohio Department of Transportation (ODOT) for the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271). The total estimated construction cost for this project is \$30,870,400.00 and the Division of Water's estimated share is \$179,530.00.

This project consists of installing approximately 1000 linear feet of 8 inch water line in Mound Street.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to install a new 8-inch water line along Mound Street which will reinforce the existing water distribution system in the downtown area. This project could improve economic development resulting from the availability of water along a section of a street that does not currently have water.

This agreement consists of the City committing to pay an estimated amount as prepared by the Ohio Department of Transportation, Office of Estimating; that the total cost and expenses of the project are only an estimate and may be adjusted by the State; that the City agrees that change orders and extra work contracts may be required to fulfill the construction contract and shall be processed as needed; and that the State shall not approve a change order or extra work contract until it gives notice, in writing, to the City.

3. EMERGENCY DESIGNATION: ODOT anticipates construction to begin on July 29, 2013 and to be completed on October 30, 2014. To meet ODOT scheduled sale date of May 23, 2013, the Division of Water needs to submit payment to the agency no later than May 10, 2013.

4. FISCAL IMPACT: The Division of Water's cost of construction for this project is estimated at \$179,530.00. Once the project is complete, any remaining funds from the water lien portion will be returned to the City.

A transfer of funds will be needed within the Water Super Build America Bonds Fund as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with the Director of the Ohio Department of Transportation for the Mound Street Connector Project ; to authorize a transfer and expenditure up to \$179,530.00 within the Water Super Build America Bonds Fund; to amend the 2013 Capital Improvements Budget; for the Division of Water; and to declare an emergency. (\$179,530.00)

The following Ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described project.

WHEREAS, the Public Utilities Director would like to enter into an agreement with and authorize payment to the Ohio Department of Transportation (ODOT) for the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271); and

WHEREAS, this project consists of installing approximately 1000 linear feet of 8 inch water line in Mound Street; and

WHEREAS, the City shall cooperate with the Director of Transportation in the above described project as follows:

WHEREAS, the City agrees to assume and bear one hundred percent (100%) of the entire cost of construction for the water line improvements, and

WHEREAS, this agreement consists of the City committing to pay an estimated amount as prepared by the Ohio Department of Transportation, Office of Estimating; that the total cost and expenses of the project are only an estimate and may be adjusted by the State; that the LPA agrees that change orders and extra work contracts may be required to fulfill the construction contract and shall be processed as needed; and that the State shall not approve a change order or extra work contract until it gives notice, in writing, to the City.

WHEREAS, the share of the cost of the City is now estimated in the amount of \$179,530.00 but said estimated amount is to be adjusted in order that the City's ultimate share of said improvement shall correspond with said percentages of actual costs when said actual costs are determined; and

WHEREAS, the City desires the Director of Transportation to proceed with the aforesaid water line improvement; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Super Build America Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Public Utilities Director to enter into agreement

with the Director of the Ohio Department of Transportation for the Mound Street Connector Project; in an emergency manner in order to submit payment to them no later than May 10, 2013; thereby immediately preserving the public health, peace, property, and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into an agreement with and to authorize payment to the Ohio Department of Transportation (ODOT) for the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271); in the amount of \$179,530.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$179,530.00 within the Department of Public Utilities, Division of Water, Water Super Build America Bonds Fund, Fund No. 610, Dept/Div. No. 60-09, Object Level Three 6629, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
610	690359-100003 (carryover)	SWE-CW-106 (RWL)	613593	-\$179,530.00
610	690236-100000 (carryover)	Water Main Rehab.	610236	+\$179,530.00

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
610	690359-100003 (carryover)	SWE-CW-106 (RWL)	\$298,939	\$119,409	-\$179,530
610	690236-100000 (carryover)	Water Main Rehab.	\$0	\$179,530	+\$179,530

SECTION 4. That the estimated sum of One Hundred Seventy-Nine Thousand Five Hundred Thirty and 00/100 Dollars, (\$179,530.00) or so much thereof as may be needed be and is hereby authorized to be expended from the Water Super Build America Bonds Fund, Fund 610, Division of Water, Dept.-Div. 60-09, Object Level One 06, Object Level Three 6629, Project 690236-100000 (carryover), OCA Code 610236, in the Mound Street Connector Project for the improvement described above and the fiscal officer is hereby authorized and directed to issue an order on the treasurer for said sum upon the requisition of the Director of the Ohio Department of Transportation to pay the cost and expense of said improvement.

SECTION 5. That the City hereby requests the Director of Transportation to proceed with the aforesaid highway improvement.

SECTION 6. That the City enter into a contract with the State of Ohio, and that the Public Utilities Director be and is hereby authorized to execute said contract, providing for the payment of the City the sum of money set forth herein above for improving the described project.

SECTION 7. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0802-2013

Drafting Date: 3/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio, Department of Public Service (“City”), is engaged in the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) (“Project”). In order for the City to complete this project, the City must enter into an agreement with the Norfolk Southern Railway Company (“NSRC”), a Virginia corporation. Therefore, this ordinance authorizes the City’s Director of the Department of Public Service to enter into an agreement with NSRC. The purpose of this agreement is to allow NSRC to review and approve engineering and design plans, specifications, drawings, and other documents pertaining to the Project; to prepare cost estimates for NSRC’ work related to the project; and review of construction cost estimates, site surveys, assessments, studies, and related construction documents submitted to NSRC. Furthermore, searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against NSRC.

CONTRACT COMPLIANCE: Norfolk Southern Corporation contract compliance number is 536002016.

FISCAL IMPACT: It was determined that funding for this project will come from the Department of Public Service’s 2013 CIB.

EMERGENCY DESIGNATION: Emergency action is requested in order to allow the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling within the area of the Project

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into an agreement with the Norfolk Southern Railway Company, a Virginia corporation, for the review of plans and associated work pertaining to the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103); the expenditure of funds within the Street and Highway Improvement Fund for Division of Design and Construction for these expenses incurred by these railroads; and to declare an emergency. (\$10,000.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Service, Division of Design and Construction,

is engaged in the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) ("Project"), which the Project's Parcel 9SH & T crosses over real property owned by the Norfolk Southern Railway Company ("NSRC"), a Virginia corporation; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to enter into an agreement with NSRC to allow review and associated work for the Project; and to provide payment to NSRC for costs incurred during the construction of the Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, because the agreements' funding should be authorized immediately in order to allow the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling within the area of the Project. Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be and is hereby to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530060-100000 / Neil Avenue Area Improvements (Voted Carryover) / \$900,000.00 / (\$10,000.00) / \$890,000.00

704 / 530103-100018 / Arterial Street Rehabilitation - Lockbourne Rd./Frebis Rd. - SR104 (Voted Carryover) / \$0.00 / \$10,000.00 / \$10,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530060-100000 / Neil Avenue Area Improvements / 06-6600 / 591260 / \$10,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530103-100018 / Arterial Street Rehabilitation - Lockbourne Rd./Frebis Rd. - SR104 / 06-6600 / 740318 / \$10,000.00

SECTION 3. The Director of the Department of Public Service is authorized to enter into an agreement with the Norfolk Southern Railway Company ("NSRC"), a Virginia corporation, for the purpose of authorizing NSRC to review plans and perform other work pertaining to the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) Project; and to compensate NSRC for this work in the amount of up to Ten Thousand and 00/100 U.S. Dollars (\$10,000.00) for the Department of Public Service, Division of Design and Construction.

SECTION 4. That for the purpose of paying for the work included in this agreement with Norfolk Southern Corporation the sum of up to \$10,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Street and Highway Improvement Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows:

Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 530103-100018 / Arterial Street Rehabilitation - Lockbourne Rd./Frebis Rd. - SR104 / 06-6682 / 740318 / \$10,000.00

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0811-2013

Drafting Date: 3/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreement and provide funding for the Ohio Department of Transportation (ODOT) to perform the rehabilitation of parts of SR 317 from Columbus corp. limit at the east end of the bridge over Big Walnut Creek to the Groveport corp. limit, lying within the City of Columbus (FRA-317-0.34, PID 79315). The project is scheduled to sell in in May 2013 with construction starting in June 2013.

This expenditure represents a 4% local match of the estimated \$1,313,600.00 construction project. The amount to be provided by the Department of Public Service is \$55,990.00. The amount due to ODOT may change after bids are opened and / or after the project is complete. If additional funding is necessary, the Director of Public Service shall seek Council approval for additional funding.

2. FISCAL IMPACT

The estimated cost of construction is \$1,313,600.00. The total share of the cost for the City is now estimated at \$55,990.00

3. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's construction schedule.

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into an agreement with the Director of the Ohio Department of Transportation for construction services for the FRA-317-0.34 (PID 79315) (SR 317 over Big Walnut Creek) project; to authorize the expenditure of \$55,990.00 from the Streets & Highways Bond fund; and to declare an emergency. (\$55,990.00)

WHEREAS, the City has partnered with the Ohio Department of Transportation order to construct improvements on SR 317 over Big Walnut Creek ((FRA-317-0.34, PID 79315); and

WHEREAS, the Ohio Department of Transportation will advertise for construction services and own the construction contract; and

WHEREAS, a 4% local match is required for this project; and

WHEREAS, it is necessary to enter into agreement and provide this funding to ODOT; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to provide funding at the earliest possible time to ODOT to maintain the project schedule; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2013 Capital Improvement Budget authorized by ordinance 0645-2013 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended
704 / 530282-100061 / Resurfacing-Zone 2 (Voted Carryover) / \$177,177 / (\$55,990) / \$121,187
704 / 530282-100070 / Resurfacing - Urban Paving - SR317 - London-Groveport Road (Voted Carryover) / \$0 / \$55,990 / \$55,990

SECTION 2. That the City Auditor be and is hereby authorized to transfer of cash and appropriation within the Streets & Highways G.O. Bond Fund as follows:

Transfer from:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530282-100061 / Resurfacing-Zone 2 / 06-6600 / 748261 / \$55,990.00

Transfer to:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530282-100070 / Resurfacing - Urban Paving - SR317 - London-Groveport Road / 06-6600 / 728270 / \$55,990.00

SECTION 3. That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding in the amount of \$55,990.00 in order to construct improvements on SR 317 over Big Walnut Creek ((FRA-317-0.34, PID 79315).

SECTION 4. That for the purpose of providing the local match to ODOT for this project, the sum of \$55,990.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530282-100070 // Resurfacing - Urban Paving - SR317 - London-Groveport Road / 06-6631 / 728270 / \$55,990.00

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0813-2013

Drafting Date: 3/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$25,000 to the Franklin County Municipal from the Home Incarceration Program fund for 2013 to provide sufficient funds to pay the cost of electronic monitoring of probationers. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the vendors.

FISCAL IMPACT: **FISCAL IMPACT:** There are sufficient funds available within the Home Incarceration Program fund to support the requested appropriation level for 2013.

Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$25,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court, for funding of electronic monitoring services; and to declare an emergency.

(\$25,000.00)

WHEREAS, the Franklin County Municipal Court is in need of electronic monitoring services; and

WHEREAS, this ordinance is requested as an emergency to permit the immediate procurement of needed services; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered monitoring services thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the special revenue fund known as the home incarceration program fund of the municipal court special projects, fund number 226, subfund 003, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2013 the sum of \$25,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250179 (home incarceration self-pay), object level 1 - 03, object level 3 - 3431.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0816-2013

Drafting Date: 3/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Collective Bargaining Contract with the City of Columbus and the Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2013-01 has been executed by the parties to amend Appendix B (classification listing) by assigning a pay grade to the classification of EMS Education Manager; to modify the pay grade assigned to the classification of EMS Instructor II to be more competitive with the market.

The passage of this ordinance indicates Council's acceptance of Memorandum of Understanding #2013-01, a copy of which is attached hereto.

Emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner.

Any cost associated with adjustments in pay will be absorbed by the Department of Public Safety.

To accept Memorandum of Understanding #2013-01 executed between representatives of the City of Columbus and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502, which amends the Collective Bargaining Contract, April 24, 2011 through April 23, 2014; and to declare an emergency.

WHEREAS, representatives of the City and Columbus Municipal Association of Government Employees (CMAGE)/CWA Local 4502 entered into Memorandum of Understanding #2013-01, a copy of which is attached hereto, which amends Appendix B of the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, April 24, 2011 through April 23, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and CMAGE/CWA, Local 4502, by accepting Memorandum of Understanding #2013-01; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Memorandum of Understanding #2013-01 amends the Collective Bargaining Contract between the City and CMAGE/CWA Local 4502, April 24, 2011 through April 23, 2014.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2013-01, a copy of which is attached hereto, executed between representatives of the City and CMAGE/CWA Local 4502 to be effective with the beginning of the pay period following passage by City Council.

Section 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0823-2013

Drafting Date: 3/26/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to execute partial release of mortgage(s) and partial release of restrictive covenant(s) between the City of Columbus, Department of Development and Framingham Homes Limited Partnership, an Ohio limited partnership, for the purposes of releasing single family units from the lien and restrictions that were beyond the scope of the City funding. The loan was made through the Rental Housing Preservation and Production Program with HOME Investment Partnerships (HOME) Funds received from the U. S. Department of Housing and Urban Development and loaned through the City of Columbus, Department of Trade and Development, now known as the Department of Development, and secured by a mortgage and restrictive covenant in accordance with HOME regulations. The loan was made to provide the development of nine rental units affordable at or below 50% of the area median income.

Emergency action is necessary to allow Framingham Homes Limited Partnership to sell its single family homes

to existing tenants.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to execute a partial release of mortgage(s) and partial release of restrictive covenant(s) between the City of Columbus, Department of Development and Framingham Homes Limited Partnership for the purposes of releasing single family units from the lien and restrictions that were beyond the scope of the City funding; and to declare an emergency.

WHEREAS, the Department of Trade and Development, now known as the Department of Development, made a loan to Framingham Homes Limited Partnership, an Ohio limited partnership, on September 25, 1996 for the purpose of funding a long term commitment of affordability for nine rental units; and

WHEREAS, this loan was made through the Rental Housing Production and Preservation Program with HOME Investment Partnership Program Funds received from the U. S. Department of Housing and Urban Development; and

WHEREAS, the mortgages and restrictive covenants executed by the parties inadvertently included units that were beyond of the scope of the funding provided; and

WHEREAS, the loan and restrictive covenants were previously amended; and

WHEREAS, the parties wish to now partially release the mortgages and restrictive covenants to allow for the lien and restrictions to apply only to those units for which funding was provided; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to execute a partial release of mortgage(s) and partial release of restrictive covenant(s) between the City of Columbus, Department of Development and Framingham Homes Limited Partnership to allow Framingham Homes Limited Partnership to sell its single family homes to existing tenants, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development be and is hereby authorized to partially release the mortgage and amended mortgage recorded in O.R. 33173, Pg. C20 and instrument number 201206080081660, respectively, of the Franklin County Recorder's Office; and to partially release the restrictive covenants and amended restrictive covenants recorded in O.R. 33173, Pg. D-10 and 201206080081663, respectively, of the Franklin County Recorder's Office, as approved by the Real Estate Division, City Attorney's Office, and any other necessary documents as needed, for the purpose of releasing the single family units from the mortgages and restrictions.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0830-2013

Drafting Date: 3/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-Up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed Division of Fire employees; and to declare an emergency.

WHEREAS, the eligible employees of the Department of Public Safety, Division of Fire participate in the Ohio Police and Fire Pension Fund ("OP&F"); and

WHEREAS, the Columbus Council has previously adopted a pick-up of the ten percent (10%) mandatory contributions required under Section 742.31 of the Ohio Revised Code for participating employees of the Department of Public Safety, Division of Fire, who are members of the OP&F; and

WHEREAS, the OP&F mandatory employee contribution rate will increase from the current 10% to 10.75% effective pay period beginning 07/07/2013 and to 11.50% effective pay period beginning 07/06/2014; and

WHEREAS, OP&F has procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members; and

WHEREAS, the Columbus Council wishes to reaffirm and amend and restate its prior ordinance in order to continue the pick-up under the OP&F procedures; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That effective upon passage of this ordinance, the Columbus City Council has determined to continue to pick-up, on a Salary Reduction Basis, a portion of the current ten percent (10%) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund. That mandatory increases in the employee contribution, 0.75% effective July 7, 2013 and 0.75% effective July 6, 2014, will be picked-up on a Salary Reduction Basis. That remaining contributions shall be picked up, on a Fringe Benefit Basis and, even though designated as employee contributions for state law purposes, are being paid by the City of Columbus, in lieu of said contributions by the employee.

	<u>Pick Up%</u>		
	Salary Reduction	Fringe Benefit	
	(1) " <u>Designated</u> "	(2) " <u>Actual</u> "	<u>Total</u>
Fire Fighters (all ranks except Chief & Assistant Chief)			
Current		7.50	2.50 10.00

Effective pay period begin 07/07/2013	8.25	2.50	10.75
Effective pay period begin 12/22/2013	9.75	1.00	10.75
Effective pay period begin 07/06/2014	10.50	1.00	11.50
Effective pay period begin 09/28/2014	11.50	0.00	11.50

Fire Chief and Assistant Chief

Current	3.00	7.00	10.00
Effective pay period begin 05/12/2013	4.00	6.00	10.00
Effective pay period begin 07/07/2013	4.75	6.00	10.75

- (1) Employee bears cost.
- (2) Employer bears cost.

SECTION 2. That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the Ohio Police and Fire Pension Fund.

SECTION 3. That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the Ohio Police and Fire Pension Fund.

SECTION 4. That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the Ohio Police and Fire Pension Fund.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0831-2013

Drafting Date: 3/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-Up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

To comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, for uniformed

Division of Police employees; and to declare an emergency.

WHEREAS, eligible employees of the Department of Public Safety, Division of Police participate in the Ohio Police and Fire Pension Fund ("OP&F"); and

WHEREAS, the Columbus Council had previously adopted a pick-up of the ten percent (10%) mandatory contributions required under Section 742.31 of the Ohio Revised Code for participating employees of the Department of Public Safety, Division of Police, who are members of the OP&F; and

WHEREAS, the OP+F mandatory employee contribution rate will increase from the current 10% to 10.75% effective pay period beginning 07/07/2013 and to 11.50% effective pay period beginning 07/06/2014; and

WHEREAS, OP&F has procedures for reporting picked up contributions in order to properly prepare 1099-R forms for its members; and

WHEREAS, the Columbus Council wishes to reaffirm and amend and restate its prior ordinance in order to continue the pick-up under the OP&F procedures; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with Ohio Administrative Rule 742-7-14, Recognition of Pick-up of Contributions, (adopted by the Ohio Police and Fire Pension Fund Board of Trustees) to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions and to avoid imposition of penalty and interest as outlined in Ohio Administrative Rule 742-7-14 thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That effective upon passage of this ordinance, the Columbus City Council has determined to continue to pick-up, on a Salary Reduction Basis, a portion of the current ten percent (10%) mandatory contributions by the employees who are members of the Ohio Police and Fire Pension Fund. That mandatory increases in the employee contribution, 0.75% effective July 7, 2013 and 0.75% effective July 6, 2014, will be picked-up on a Salary Reduction Basis. That remaining contributions shall be picked up, on a Fringe Benefit Basis, and, even though designated as employee contributions for state law purposes, are being paid by the City of Columbus, in lieu of said contributions by the employee.

		<u>Pick-Up %</u>		
		Salary	Fringe	
		Reduction	Benefit	
		<u>(1) "Designated"</u>	<u>(2) "Actual"</u>	<u>Total</u>
All Police Officers, if hired before 01/01/2013, except Chief and Deputy Chief;				
Current rate	5.50	4.50	10.00	
Effective pay period begin 07/07/2013	6.25	4.50	10.75	
Effective pay period begin 12/08/2013	7.25	3.50	10.75	
Effective pay period begin 07/06/2014		8.00	3.50	11.50

All Police Officers, hired new on or after 01/01/2013,
except Chief and Deputy Chief

Current	10.00	0.00	10.00
Effective pay period begin 07/07/2013	10.75	0.00	10.75
Effective pay period begin 07/06/2014	11.50	0.00	11.50

Police Chief and Deputy Chief;

Current	4.50	5.50	10.00
Effective pay period begin 07/07/2013	5.25	5.50	10.75

- (1) Employee bears cost.
- (2) Employer bears cost.

SECTION 2. That said picked up contributions will not be included in the gross income of the employees for federal and state tax reporting purposes, that is, for federal or state income tax withholding taxes, until distributed from the Ohio Police and Fire Pension Fund.

SECTION 3. That said picked up contributions will be included in the gross income of the employees, for employment tax purposes where applicable, as the contributions are made to the Ohio Police and Fire Pension Fund.

SECTION 4. That said employees shall not be entitled to any option of choosing to receive the contributed amounts directly instead of having them paid by the City of Columbus to the Ohio Police and Fire Pension Fund.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0832-2013

Drafting Date: 3/27/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance is necessary for the City of Columbus to comply with Ohio Public Employees Retirement System (OPERS) requirements regarding Recognition of Pick-Up of Employee Contributions, to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

To comply with OPERS requirements regarding Recognition of Pick-up of Contributions, for employees covered by the Management Compensation Plan, and to declare an emergency.

WHEREAS, the employees covered by the Management Compensation Plan are contributing members of OPERS; and

WHEREAS, the City of Columbus has previously adopted a pick-up plan for employees covered by the Management Compensation Plan and who are contributing members of OPERS; and

WHEREAS, OPERS has requirements for reporting changes to pick-up contribution plans; and

WHEREAS, the City of Columbus wishes to change its prior ordinance in order to continue the pick-up under

the OPERS requirements; and

WHEREAS, passage of this ordinance reaffirms Columbus City Council acceptance of the pick-up changes as identified in Section 3 of Ordinance 0308-2012 which amended Section 4(D) of the Management Compensation Plan Ordinance 1150-2007,

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with OPERS requirements regarding Recognition of Pick-up of Contributions, to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That effective May 12, 2013, 6.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 2 herein. This "pick-up" by the City of Columbus shall be designated as public employee contributions and shall be in lieu of contributions to OPERS by each person within the classes identified in Section 2 herein. No person subject to this "pick-up" shall have the option of choosing to receive the statutorily required contribution to OPERS directly instead of having it "picked-up" by the City of Columbus or of being excluded from the "pick-up". The City of Columbus, shall, in reporting and making remittances to OPERS, report that the public employees contribution for each person subject to this "pick-up" has been made as provided by the statute. Therefore, contributions, although designated as employee contributions, are employer-paid, and employees do not have the option to receive the contributions directly. All contributions are paid by the employer directly to the plan.

SECTION 2. The "pick-up" by the City of Columbus provided in Section 1 of this ordinance shall apply to all persons who are full-time active employees of the City of Columbus, covered by the Management Compensation Plan, and were hired before January 1, 2010 and who are contributing members of OPERS.

SECTION 3. Under the fringe-benefit method of employer pick-up, salary is not modified; however, the employer will pay the employees' statutorily required contribution to OPERS. For all City of Columbus employees identified in Section 2 herein, all remaining balances of statutorily required employee contributions, 4% effective May 12, 2013, will be administered under the salary reduction method. Additionally, for all full-time employees of the City of Columbus covered by the Management Compensation Plan who are hired on or after January 1, 2010, all statutorily required employee contributions will be administered under the salary reduction method.

SECTION 4. The City of Columbus Auditor is hereby authorized and directed to implement the provisions of this ordinance to change a portion of the "pick-up" of the statutorily required contributions to OPERS for those persons reflected in Section 2 herein so as to enable them to have a portion of their employee contributions paid by the employer.

SECTION 5. Passage of this ordinance reaffirms Columbus City Council acceptance of the pick-up changes as identified in Section 3 of Ordinance 0308-2012 which amended Section 4(D) of the Management Compensation Plan Ordinance 1150-2007.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force

from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2689-2012

Drafting Date: 11/21/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Planning and Operations utilizes asphalt distributors for repaving road surfaces throughout the City of Columbus. This Asphalt Distributor Truck will replace a unit that is beyond its useful service life and provide for a more reliable fleet to carry out services provided by the Division. This purchase is consistent with the division's fleet replacement program.

The Purchasing Office opened formal competitive bids on November 1, 2012 for the purchase of one (1) asphalt distribution truck. Two (2) bids were received.

After review of the bids, the lowest bid was received from FYDA Freightliner. The Department of Public Service is recommending to enter into contract with FYDA Freightliner (31-0789102) for the following:

Item #1: One (1) Asphalt Distribution Truck

The estimated expenditure for this award is **\$158,284.00**

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number is 31-0789102 and expires 9/7/14.

3. FISCAL IMPACT

Funds for this expenditure are budgeted in the 2012 C.I.B within the Streets and Highways G.O. Bonds Fund, no. 704.

To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Asphalt Distributor Truck FYDA Freightliner for the Division of Planning and Operations; and to authorize the expenditure of \$158,284.00 from the Street and Highway Improvement Fund. (\$158,284.00)

WHEREAS, the Division of Planning and Operations is responsible for repaving road surfaces throughout the City, and

WHEREAS, the Division of Planning and Operations is in need of an Asphalt Distributor Truck, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, this purchase has been approved by the Fleet Management Division and this equipment does not offer environmentally preferred fuel options at this time, and

WHEREAS, funds are available in the Street and Highway Improvement Fund for this expense; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with FYDA Freightliner 1250 Walcutt Rd Columbus, OH 43228 for the purchase of one (1) Asphalt Distribution Truck in accordance with the specifications on file in the Purchasing Office.

SECTION 2. That the sum of \$178,500.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount.

704 / 530020-100000 / Street Equipment (Carryover) / 06-6651 / 591246 / \$158,284.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 15, 2013 1:00 pm

SA004859 - OCM-RFSQ GENERAL A/E SERVICES

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL GENERAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES.

1.2 Classification: The awarded firm shall have experience in master planning, design planning, building renovations, new construction, assessments and evaluations, structural, civil, electrical, plumbing and HVAC design, asphalt renovation services, design for energy conservation measures and standby power services of buildings and office space.

1.3 Deadline for questions is Friday, April 5, 2013 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 10, 2013

BID OPENING DATE - April 16, 2013 3:00 pm

SA004878 - Roadway Improvements - Stygler Road

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until April 16, 2013 at 3:00 P.M. local time, for Roadway Improvements - Stygler Road, C.I.P. No. 530161-100095.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: roadway improvement from Sandburr Avenue in Gahanna to Wendler Boulevard in Columbus. The roadway segment is approximately 715 feet in length, extending south from Wendler to 135 feet south of the Gahanna corporation line. It will realign the roadway both vertically and horizontally to improve sight distance and safety. The project will also construct sidewalks on the west side of Stygler from Sandburr to Wendler, and a retaining wall on the west side of Stygler to stabilize the sloped embankment, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: March 27, 2013

BID OPENING DATE - April 18, 2013 11:00 am

SA004894 - PURCHASE OF VAPOR DRAW PROPANE UTC

BID NOTICES - PAGE # 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (blanket type) to purchase vapor-draw propane in forty three pound cylinders. The total estimated annual quantity for deliveries to all City facilities is 20,000 gallons. The term of the proposed contract is through November 30, 2015.

Classification: The Supplier will provide, deliver, and unload vapor-draw propane in forty three pound cylinders. The Supplier will also provide locking propane storage cages.

Bidder Experience: The vapor-draw propane bidder must submit an outline of its experience and history for the past five years.

Bidder References: The vapor-draw propane bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 05, 2013

SA004887 - POLICE - FUJITSU TABLETS & MOUNT SOL UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of one-hundred to two-hundred-fifty (100-250) Fujitsu Lifebook T732 and one-hundred to three-hundred and five (100-305) Mounting Systems for electronic and auxiliary equipment. The Division of Police seek a complete docking solution to dock the Fujitsu T732 convertible laptop in a total of four vehicle types as described in the specification requirements. The proposed contract will potentially be in place through July 31, 2016.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a total of one-hundred to two-hundred-fifty (100-250) Fujitsu Lifebook T732 tablets and one-hundred to three-hundred and five (100-305) Mounting Systems for electronic and auxiliary equipment.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 02, 2013

SA004869 - POLE LINE HARDWARE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power and Water a "firm" offer for sale" blanket type contract (s) that will allow the purchase of Pole Line Hardware items that will be used for new installations and maintenance for our day-to-day operation. The proposed contract(s) will be through March 31, 2014. The annual estimated expenditure for these items is \$100,000.00.

1.2. Classification. The successful bidder(s) will supply various Pole Line Hardware items. The Division intends to purchase Bolts, Hooks, Nuts, Screws, Washers, Braces, Brackets, Clevis, Pins, Racks, Adapters, Anchors, Grips, Connectors, Sleeves, Terminators, Clamps, Spacers, Insulators, Links, Braids, Staples, Arresters, Cutouts, Switches, Fuses, Elbows, Grounding Devices, Junctions, Inserts, Splice Kits, Tape, Conduit, Couplings, Duct, Elbows, Pull Boxes, Lids and Caps. These items will be purchased throughout the term of the contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 22, 2013

SA004883 - PUD/POWER/75 FT AERIAL TRUCK W/BODY

Scope: It is the intent of the City of Columbus, Division of Power, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) 75 foot insulated aerial bucket truck with utility body. This truck will be used by the Power Division when working on various distribution circuits.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 75 foot insulated aerial bucket truck with utility body. All offerors must document a 75 foot insulated aerial bucket truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The 75 foot insulated aerial bucket truck with utility body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The 75 foot insulated aerial bucket truck with utility body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on April 3, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on April 8, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 09, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004897 - JET AVIATION FUEL UTC

Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately one hundred and thirty thousand (130,000) gallons annually Jet Aviation Fuel for delivery at Columbus Police Heliport location. The proposed contract can potentially be in effect through April 30, 2017.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Jet Aviation Fuel.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 11, 2013

SA004864 - FIRE/FIREFIGHTER BOOTS UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus seeks to establish a Universal Term Contract for the purchase of boots for the Division of Fire on an as needed basis. The proposed contract will be in effect from the date of execution through March 31, 2015, with an option to extend for two (2) additional years on a year for year basis. Deliveries shall be made to 2028 Williams Road, Columbus, Ohio 43207.

1.2 Classification: Boots to be purchased shall consist of both Men's and Women's Leather and Rubber Structural Firefighting Boots in a variety of sizes.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Boots shall meet or exceed NFPA 1971 standard "Protective Ensemble for Structural Firefighting", current edition.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 29, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004877 - PSERV/MESSAGE & ARROW BOARDS

Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase of Tow Behind Message Boards and Truck Mounted Arrow Boards. Products requested will be used to ensure safety on the roadways for City of Columbus employees, while working in various locations throughout the City of Columbus, Ohio.

Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and warranty service of new and unused Tow Behind Message Boards and Truck Mounted Arrow Boards.

Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on April 3, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on April 8, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: March 27, 2013

BID OPENING DATE - April 22, 2013 3:00 pm

SA004886 - DOPO \ Snow & Ice Vehicle Tracking GUI

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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1. Project Information

1.1 Project Name: Snow & Ice Vehicle Tracking GUI

1.2 Project Overview: The Department of Public Service (DPS) currently has a vehicle tracking and reporting system (i.e. COMBAT) that was used through a contract with Franklin County. COMBAT monitors the locations of the City's snow and ice removal vehicles and the status of various equipment sensors on the vehicles. These sensors currently monitor items such as plow position (i.e. UP or DOWN), salt spreader status (i.e. ON or OFF), etc. The application development requested herein, with map display and reporting functions, will be designed and implemented as a replacement to the COMBAT system.

1.3 Project Budget: \$50,000 has been budgeted for this project.

2. Scope of Services

2.1. The scope of services follows; however, bidder is encouraged to suggest deletions or additions within their understanding of the project/project approach if they believe changes will better meet the objectives of the project.

2.2. The COMBAT tracking and sensor equipment currently in position upon DPS vehicles will be systematically replaced by another City-wide tracking system, i.e. Network Fleet. NetworkFleet is a third party software for automatic vehicle location (AVL) tracking of vehicles. DPS will be working with NetworkFleet and another vendor, ESRI, to develop a means of delivering the tracking and sensor data obtained through NetworkFleet into an ESRI Feature Class format. The application requested herein must be capable of rapidly pulling and displaying select portions of this data onto a web based mapping system, and import and integrate the data into a variety of standard and custom reports. Data will be stored with the City of Columbus. A one-time demonstration of the current COMBAT functionality will be available for all those expressing interest in submitting a bid for this work.

2.2.1. This web application shall serve as a client of the ESRI GeoEvent Processor (10.2) or higher to display live data feed and provide functionality of spatial query of live as well as historical data.

2.2.2. This web application must be built in Adobe Flex SDK 4.6 or higher, ESRI Tracking Client SDK and RESTful services hosted on City of Columbus ArcGIS for Server site.

2.2.3. Any additional Web services needed for this web application must be developed as RESTful services using Windows Communication Foundation (WCF) in Microsoft .NET Framework 3.5 or higher.

2.2.4. The web application must be deployed to IIS 7 on Windows Server 2008.

2.3. Additional Desired Functionality Details:

2.3.1. This mapping and reporting application will mimic, as well as supplement, the functionality currently available to the Department of Public Service within its 'COMBAT' vehicle tracking and reporting system in the following manner:

2.3.1.1. Query and graphically display animations for 'real-time' locations and associated sensor

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information for all, or select, Department of Public Service vehicles that include AVL equipment linked to the City's Network Fleet tracking application.

2.3.1.2. Query and graphically display animations for "historical" locations, with associated sensor data, for specified vehicles and times.

2.3.1.3. Query and graphically display animation for "historical" vehicle locations, with associated sensor data, for specified locations (e.g. street centerline segment(s)), and/or geographic areas defined on the fly within this application, or predefined within existing GIS feature class (e.g. Street Maintenance Zone polygons).

2.3.1.4. Map based queries shall be based upon the interactive selection of geographic areas (predefined GIS features or on the fly definition), street centerline segment(s), vehicle(s), and provided time frame.

2.3.1.5. Form based queries shall be based upon the selection of specified vehicle(s), or predefined GIS features, for a specified time frame.

2.3.1.6. Integrate existing City address and intersection search tools to streamline response to address or intersection based complaints.

2.3.1.7. Provide the ability to display/integrate other city GIS layers and mapping services.

2.3.1.8. Provide route complete/street complete based reports upon the queries described above, and below.

2.3.1.9. Standard tabular reports (yearly, daily, route complete logs).

2.4. The final delivered product is to be fully editable and managed by the staff of the Department of Public Service. This includes being able to perform all adds, edits, changes, or deletions to anything on the delivered product. The vendor will provide at least 6 hours of on-site or video conference based training for our staff on how to update and manage the program.

2.5. Any ongoing costs for the continuing technical support shall be included in the bid. This pricing must remain firm through the term of the contract.

2.6. The vendor must provide an hourly rate for requested adjustments and improvements needed after the application is designed and published. This rate must be held firm and remain in effect through the term of the contract.

2.7. A functioning draft of the application design must be complete and available within 45 days of the bid award. The final version of the application incorporating feedback given after the draft application is reviewed must be available for proof, debugging and evaluation on a staging server before going live.

2.8. The vendor shall make available for review comparable applications that it has developed.

2.9. All design work and code shall become the property of the Department of Public Service. A digital backup must be provided on CD and on a flash drive of the application. Final acceptance of the application

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will not be given until these items have been delivered and checked. Changes, fixes, enhancements, etc., made to the application must also be updated on the CD and the flash drive or delivered on a new CD and flash drive. The Department of Public Service is to have at all times the latest version of the design work and code.

2.10. The project is not considered complete, and payment will not be made, until the final product has been deemed acceptable to the Department of Public Service. Any bugs or errors found after the product has been accepted and launched must be rectified free of charge.

ORIGINAL PUBLISHING DATE: April 03, 2013

BID OPENING DATE - April 23, 2013 3:00 pm

SA004888 - Ped Safety Imps Joyce Ave Denune/Agler

Electronic proposals will be received by the Department of Public Service until April 23, 2013, through Bid Express at www.bidx.com, until 3:00 P.M. local time, for Pedestrian Safety Improvements - Joyce Avenue Sidewalks - Denune Avenue to Agler Road, C.I.P. No. 590105-100069.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: construction of sidewalks on the east and west sides of Joyce Avenue from Denune to Agler. Work includes concrete sidewalk, miscellaneous paving, grading, miscellaneous retaining wall and curb ramps, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 03, 2013

BID OPENING DATE - April 24, 2013 11:00 am

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004890 - R&P Goodale St Bike Imp PID 83346

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Department, City of Columbus, Ohio, at its office at 1111 East Broad Street, until 11:00 a.m. on Wednesday, April 24, 2013 and publicly opened and read immediately thereafter for:

Goodale Street Bike Improvements

FRA-Goodale /Olentangy Trail, ODOT PID #83346

The work for which proposals are invited consists of: bridge construction, concrete, earthwork, masonry, landscaping, lighting, asphalt, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on April 3, 2013 at ARC, 1159 Dublin Road, Columbus, OH, 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of the bid sets.

Questions about the project should be directed to brwestall@columbus.gov. Questions must be received by April 18, 2013. The Proposal in its entirety must be submitted in a sealed envelope marked "Goodale Street Bike Improvements, PID 83346.

PRE-BID CONFERENCE

A pre-bid conference will be held Tuesday, April 16, 2013, at 10:30 a.m., at City of Columbus Design and Construction Center, 1800 17th Avenue, Columbus, OH. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PREQUALIFICATION

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Prequalification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the LPA must still select a qualified contractor. Subcontractors are not subject to the pre-qualification requirement. The "prime" contractor must perform no less than 50% percent of the total original contract price.

ORIGINAL PUBLISHING DATE: April 09, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004892 - CONST WASHINGTON AVE 6 INCH WTRLNE IMP

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on APRIL 24, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on APRIL 24, 2013 for WASHINGTON AVENUE 6 INCH WATERLINE IMPROVEMENTS, (690236-100066). The work for which proposals are invited consists of: install approximately 700 feet of 6 inch ductile iron water main and appurtenances, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders through the office of URS, 277 West Nationwide Boulevard, Columbus, Ohio, 43215 after April 8, 2013. The cost of each set of Contract Documents is \$20.00, for which said none will be refunded.

Questions must be submitted in writing to Robert Arnold, P.E., 645-6558, at RJARNOLD@COLUMBUS.GOV. Questions must be received by April 17, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: April 04, 2013

SA004882 - 2012 Annual Lining Contract

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium on APRIL 24, 2013 for 2012 ANNUAL LINING CONTRACT, C.I.P. No. 650404-100037. The work for which proposals are invited consists of: the rehabilitation of approximately 42,500 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

ORIGINAL PUBLISHING DATE: March 28, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 25, 2013 11:00 am

SA004893 - BALL DIAMOND CLAY

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, to purchase approximately \$25,000 worth of ball diamond clay material. The price of this material must include delivery. The delivery location will be at various sports diamonds within the City of Columbus area.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of ball diamond clay material as specified herein only. The material is to be delivered in full truckloads of 20 to 24 tons to multiple ball diamonds throughout the City of Columbus area as directed. The material will be spread by Columbus Recreation and Parks staff.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 06, 2013

SA004884 - PSERV/PLAN & OPS/MOBILE SPEED TRAILERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain proposals to establish a contract for the purchase and immediate delivery of Mobile Speed Awareness Trailers; Radar Speed Indicator Signs; and a communication system that allows control of the equipment from a central point while also transmitting collected data back to a central system. It is also intended to establish a contract with the awarded supplier to allow the City to purchase these equipment needs through December 31, 2015. As part of this contract, a service agreement will be established for the equipment to communicate with a supplier provided website and the use of supplier provided data collection and analysis software.

The ability to transmit collected data back to a central system is critical to this project and is new technology for the City. The specifications in this document represent the City's ideal state and what the City hopes to find is available. This request for proposal will be posted for two weeks for suppliers to review and comment upon the specifications. The City will then decide if the specifications will remain as-is or if the specifications will be amended and reissued as a bid addendum.

Classification: The contract resulting from this request for proposal will provide for the purchase and delivery of an estimated quantity over three years of up to twenty (20) Mobile Speed Awareness Trailers, up to forty (40) Radar Speed Indicator Signs, up to twelve (12) Cellular Retrofit Systems for the existing mobile speed awareness trailer fleet, one (1) system for cellular communication, control, and traffic database for all radar based units, and a service contract for the equipment to communicate with a supplier provided website and the use of supplier provided data collection and analysis software. Approximately \$130,000 is budgeted for the initial purchases with an estimated spend of \$250,000 over the three year period. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The trailer, sign, and remote communications offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The trailer, sign, and remote communications offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. If offeror cannot provide references of four customers using a remote communication system to control and collect data from speed monitoring systems, then offeror can provide references for other installed systems performing similar functionality. Offeror will need to explain how that system operates and why it is considered similar to what the City is seeking.

Specification Questions: Questions regarding this request for proposal must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. Eastern Standard Time on April 8, 2013. Responses will be posted as an addendum to this request for proposal on the City's website (vendorservices.columbus.gov) no later than April 16, 2013. See Section 3.2.4 for additional details.
ORIGINAL PUBLISHING DATE: March 28, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004899 - CONCRETE SAWS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Public Operations Department to establish a contract for the purchase and delivery of three (3) concrete saws.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) concrete saws. Contract also includes training on the operation and maintenance of these units.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 10, 2013

SA004895 - FIRE/MFD'S LEASE, M & S UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Department of Public Safety - Division of Fire

Specifications for Multi-Function Devices

1.0 Scope & Classification

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety (referenced as the City) to solicit formal bids to establish a Universal Term Contract (Blanket Type) to immediately supply the Division of Fire with full color and monochrome (Black image) Digital Multi-Function Devices with print, copy, scan, and fax capabilities to be installed and connected to the Division of Fire network at a variety of locations throughout the City. The devices will be leased over three (3) years with an option to purchase each for \$1.00 at the end of the three (3) year term with maintenance/service, parts, supplies and associated costs at an additional "cost per print/copy" rate for the same three (3) year term. Additionally, this bid will cover maintenance/service, parts, supplies and associated costs for two (2) more years beyond the first three (3) years if the city exercises the purchase option. The proposed contract shall be in effect for three (3) years from the date of execution by the City with the option to extent for two (2) additional one year periods for continued service and supplies on a year for year basis. Additionally, as needs may change with additional fire stations built over the next few years, the contract will permit equipment to be added with associated services provided by the same awarded supplier.

1.2 Classification: This bid document and resulting contract will provide the Division of Fire with the ability to lease/purchase over three (3) years with maintenance/service, parts, supplies and associated costs included for a total estimated quantity of forty-eight (48) Multi-Function Devices (MFD's). Of the estimated forty-seven (48) MFD's, sixteen (16) are to be color and black & white (black image) with a minimum speed of 50 ppm, seven (7) are to be color and black & white at a minimum of 25 ppm, twenty-five (25) are to be monochrome (black image) only with a minimum speed of 28 ppm. Additionally, the supplier will be required to provide and include delivery, installation, network connection, desktop support, training and other support services as needed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 09, 2013

SA004891 - ADA Ramp Projects-Citywide Curb Ramp RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. April 25, 2013, for professional engineering consulting services for the ADA Curb Ramp Projects - Citywide Curb Ramps project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov. Hard copies will not be accepted.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform various engineering and surveying tasks for all divisions in the department: Planning and Operations, Design and Construction, and Mobility Options. The projects developed under this program are typically small to moderate size improvements, with a significant emphasis on curb ramp design, drainage studies and applicable design to mitigate ponding at curb ramps, and other minor rehabilitations as requested. Non-standard plan formats may be used for the simplest projects where there is no apparent benefit from developing standard construction drawings. The selected consultant shall be readily available to perform such tasks when requested by the City. Services on request and detailed scopes of individual projects will be developed as requested and work will be authorized as individual scopes are developed. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The consultant shall be expected to work on multiple projects concurrently.

The selected Consultant shall attend a scope meeting anticipated to be held on/about May 9 or 10, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 18, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: April 04, 2013

BID OPENING DATE - April 30, 2013 3:00 pm

SA004900 - Bikeway Dev-Henderson-Olentangy/Kenny

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service, Office of Support Services, through Bid Express at www.bidx.com, until April 30, 2013, at 3:00 P.M. local time, for Bikeway Development - Henderson Road - Olentangy River Road to West of Kenny, C.I.P. No. 540002-100042.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the construction of a concrete path, light pole relocation, pavement markings, and signage on the north side of Henderson Road between Kenny Road and Olentangy River Road. Also included are segments of modular toe wall from east of Kenny Road to east of Knightsbridge Boulevard, a modular retaining wall for the 500 feet west of Lauraland Drive, removal of strain pole and installation of a new mast arm between Lauraland Drive and Olentangy River Road. Additionally, a small concrete path will be built to connect the southwest quadrant of the Henderson Road & Olentangy River Road intersection with nearby Olentangy River Road Service Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 10, 2013

BID OPENING DATE - May 1, 2013 3:00 pm

SA004885 - Yard Waste and Log Grinding Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday May 1, 2013, and publicly read at that hour and place for the following project: Yard Waste and Log Grinding Services.

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders

As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

- Item 1: Grinding yard waste and wood waste. \$ / cubic yard of grindings
- Item 2: Sizing and Grinding logs. \$ / cubic yard of grindings
- Item 3: Storm Cleanup North \$ / ton delivered woodchips
- Item 4: Storm Cleanup South \$ / ton delivered woodchips

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

CLASSIFICATION: No bonds are required. The contract will be for one (1) year to an including July 31, 2014 with the option to renew for three (3) more years on a year to year basis and funds availability.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 11, 2013

BID OPENING DATE - May 2, 2013 11:00 am

SA004896 - DPU / PROCESS CONTROL COMPUTER SYSTEM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Power and Water with a Universal Term Contract (UTC) to purchase Process Control Computer System Maintenance services to include system hardware, system software, direct exchange (repair or replacement of I/O and specific controller cards and purchase of additional component parts as listed herein. The proposed contract will potentially be in place through August 31, 2017.

1.2 Classification: The City is looking for offerors that are in strict accordance with the requirements or submit with their bid alternate parts or services that exceed the requirements.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 09, 2013

SA004898 - COMM TOWER FLOOR REPAIRS/SS

1.1 Scope: The City of Columbus Division Support Services is seeking bids for the repair, reinforcement, and tiling of floors inside of four of its radio tower shelters located at the City of Columbus owned facilities of 5900 Parsons Ave., 4250 Groves Rd., 3080 Dublin Rd., and 4250 Morse Rd., respectively, in the City of Columbus, Ohio and is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division Support Services is in need of repair, reinforcement, and retiling of floors inside of four of its radio tower shelters located at the City of Columbus owned facilities of 5900 Parsons Ave., 4250 Groves Rd., 3080 Dublin Rd., and 4250 Morse Rd., City of Columbus, Ohio. Requirement also includes the supplier providing a full materials and service warranty.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 10, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2013

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rfblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

Regular Meeting

109 N. Front St.

1st Fl. Conf. Room
8:30am - 10:00am

Training Center
8:30am - 11:00am

February 14, 2013	January 22, 2013 February 26, 2013
April 11, 2013	March 26, 2013 April 23, 2013
June 13, 2013	May 28, 2013 June 25, 2013
August 8, 2013	July 23, 2013 August 27, 2013
October 10, 2013	September 24, 2013 October 22, 2013
December 12, 2013	November 19, 2013 December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0067-2013

Drafting Date: 2/28/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS

Notice/Advertisement Title:

Civil Service Commission Notice

Contact Name:

Annette Bigham

Contact Telephone Number:
614-645-7531

Contact Email Address:
eabigham@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0088-2013

Drafting Date: 3/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety & Judiciary Committee Meeting on Pedicabs

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Public Safety & Judiciary Committee, will hold a public meeting to discuss proposed new Chapter 592 "Pedicabs" of the Columbus City Code, which regulates pedicabs operating for hire in the City of Columbus. At a public hearing in January, Councilmember Mills presented a larger initiative to modernize all existing chapters of the City's vehicle for hire code. As a part of this effort, the City met with stakeholders of the pedicab industry to address the need to provide guidelines and regulations for this new and growing transportation option in Columbus. The purpose of this hearing is to solicit public comment and listen to citizens' input specifically pertaining to pedicabs and Chapter 592.

Date: Wednesday, April 17, 2013

Time: 5:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0093-2013

Drafting Date: 4/3/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Health and Human Services Committee Hearing

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-2932

Contact Email Address: CGWilliams@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Health and Human Services Committee, will host a public hearing to discuss Minority Health Month and the health challenges facing minority communities in Columbus. Staff from Columbus Public Health will be present.

Date: Thursday, April 18, 2013

Time: 5:30pm

Location: City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 6 p.m. on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0094-2013

Drafting Date: 4/3/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 4/15/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 20

CITY COUNCIL (ZONING)

APRIL 15, 2013

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

0780-2013

To rezone 6221 CLEVELAND AVENUE (43231), being 1.18± acres located at the southwest corner of Cleveland Avenue and Community Park Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-006).

Legislation Number: PN0095-2013

Drafting Date: 4/3/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission April 16, 2013 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
APRIL 16, 2013**

The City Graphics Commission will hold a public hearing on **TUESDAY, APRIL 16, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: 13320-00065

Location: 1177 & 1201 OLENTANGY RIVER ROAD (43212), located at the northwest corner of W. 3rd Ave. & Olentangy River Rd.

Area Comm./Civic: 5th by Northwest Area Commission

Existing Zoning: M, Manufacturing & C-4, Commercial

Request: Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To allow greater than the allowable graphic area for a new commercial development involving two commercial buildings.

Proposed Use: To implement a graphics plan for two new commercial buildings.

Applicant: Northstar Realty; 150 E. Broad St., Suite 300; Columbus, Ohio 43215

Property Owner: Olentangy TKT, Inc. & Graces Bend, L.L.C.; 150 E. Broad St., Suite 300; Columbus, Ohio 43215

Attorney/Agent: Jackson B. Reynolds; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

Legislation Number: PN0096-2013

Drafting Date: 4/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623

Contact Email Address: mjpetitti@columbus.gov

JOINT MEETING OF THE DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD

THURSDAY, APRIL 18, 2013

AT 10:00 AM

CITY HALL

90 W. BROAD ST

ROOM 109

COLUMBUS, OH 43215

PURPOSE: DISCUSS AND AWARD BANKING SERVICES CONTRACTS

Legislation Number: PN0097-2013

Drafting Date: 4/4/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Meeting: District Update Open House and Presentation

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov

Body:

Downtown Commission Meeting: District Update Open House and Presentation

The Downtown Commission and Planning Division staff will hold a public informational meeting on Tuesday, April 23, 2013 at 109 North Front Street (Training Center, ground floor) regarding proposed updates to the Downtown Zoning District (CC 3359) and newly developed Downtown Design Guidelines. The meeting will be open house in format from 4:00pm to 6:00pm with a presentation at 4:30 pm. The meeting is informational only. No action will be taken by the Commission. Comments regarding the proposed code updates and design guidelines may be submitted to the Planning Division through April 30, 2013.

Legislation Number: PN0100-2013

Drafting Date: 4/9/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, May 6, 2013: Suburban Steel Supply Company, 1900 Deffenbaugh Court, Gahanna, Ohio 43230.

The Draft Permit will be available for review between 7:30 A.M. and 4:30 P.M., April 15, 2013, through May 3, 2013, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0101-2013

Drafting Date: 4/9/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 4/22/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 22

CITY COUNCIL (ZONING)

APRIL 22, 2013

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

0713-2013

To rezone 251 NORTH HARTFORD AVENUE (43213), being 1.03± acres located 117± feet north of the northeast corner of John Street and North Hartford Avenue. From: M, Manufacturing District, To: CPD, Commercial Planned Development District. (Rezoning # Z12-045).

0845-2013

To rezone 3789 FISHER ROAD (43228), being 8.5± acres located on the south side of Fisher Road, 607± feet east of Kaderly Drive. From: R, Rural District, To: M-2, Manufacturing District. (Rezoning # Z12-070)

Legislation Number: PN0102-2013

Drafting Date: 4/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: April 9, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: April 9, 2013

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013

Monday, May 13, 2013

Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0351-2012

Drafting Date: 12/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule- City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

February 25, 2013

May 13, 2013

September 9, 2013

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline

Business Meeting Dates
(1st fl. Conf. Rm, 109 N. Front St.)
12:00pm

Regular Meeting Date
(Training Center, 109 N. Front St.)
6:15pm

November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 2013
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0360-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting 109 N. Front St. 1st Fl. Conf. Room 8:30am - 10:00am	Regular Meeting 109 N. Front St. Training Center 8:30am - 11:00am
February 14, 2013	January 22, 2013 February 26, 2013 March 26, 2013
April 11, 2013	April 23, 2013 May 28, 2013
June 13, 2013	June 25, 2013

August 8, 2013	July 23, 2013
	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: APRIL 9, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 330 foot long block face along the W side of FOSTER ST from COOKE RD extending to FAIRLAWN DR shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 119	2151.01	(STATUTORY RESTRICTIONS APPLY)
119 - 150	2105.17	NO STOPPING ANYTIME
150 - 175		NAMELESS ALLEY
175 - 195	2105.17	NO STOPPING ANYTIME
195 - 300	2151.01	(STATUTORY RESTRICTIONS APPLY)
300 - 330	2105.17	NO STOPPING ANYTIME

The parking regulations on the 670 foot long block face along the N side of SEVENTH AVE from GRANDVIEW AVE extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 51	2105.17	NO STOPPING ANYTIME
51 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 670 foot long block face along the S side of SEVENTH AVE from GRANDVIEW AVE extending to EAST TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 670	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 410 foot long block face along the N side of SIXTH AVE from BROADVIEW AVE extending to GRANDVIEW AVE shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 245	2151.01	(STATUTORY RESTRICTIONS APPLY)
245 - 260		NAMELESS ALLEY
260 - 380	2151.01	(STATUTORY RESTRICTIONS APPLY)
380 - 410	2105.17	NO STOPPING ANYTIME

The parking regulations on the 410 foot long block face along the S side of SIXTH AVE from BROADVIEW AVE extending to GRANDVIEW AVE shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 245	2151.01	(STATUTORY RESTRICTIONS APPLY)
245 - 260		NAMELESS ALLEY
260 - 363	2151.01	(STATUTORY RESTRICTIONS APPLY)
363 - 410	2105.17	NO STOPPING ANYTIME

The parking regulations on the 950 foot long block face along the N side of SIXTH AVE from GRANDVIEW AVE extending to NORTHWEST BLVD shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 165		NAMELESS ALLEY
165 - 950	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 950 foot long block face along the S side of SIXTH AVE from GRANDVIEW AVE extending to NORTHWEST BLVD shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 150	2151.01	(STATUTORY RESTRICTIONS APPLY)
150 - 165		NAMELESS ALLEY
165 - 950	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR